

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **ART CEDILLOS/PALOMAR PLATING COMPANY, INC./9 37S002891**

125650	PRMC	ANLY	N	INDSTW	11/12/2002	62247	NTC		11/12/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:	Issued a NTC for violation of (SWPPP) Sections A.a.(i), (iv) and A.b, Housekeeping, Material Handling and Structural BMPs respctively.
Discharger Corrective Action:	Discharger to address the SWPPP violations and update SWPPP immediately after restructuring is completed
Comments:	Discharger to submit the corrective workplan to SD RWQCBby 12/12/2002

Agency/Facility/WDID: **BRINK'S INC./BRINKS INC/9 37S014997**

134208	PRMC	NA	N	INDSTW	12/20/2002	67747	NTC		12/20/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	SWPPP incomplete, MRP incomplete, NTC issued, report due by 1/20/03. JRP 2/21/03
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **BUIE COMMUNITIES/4S RANCH NEIGHBORHOOD 2/9 37S319114**

127445	PRMC	OTHR	N	CONSTW	11/13/2002	63177	LTR		12/03/2002
						63176	NOV		12/03/2002

Description:	
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CABRILLO POWER 1 LLC/ENCINA PP/9 000000092

127812	RPT	DAY	N	NPDES	09/11/2002	63384	SEL	12/17/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

On 9/11/02 temperature data was erroneously recorded from 1025 to 1725 due to a faulty thermocouple.

Discharger Corrective Action:

Discharger has installed new thermocouple and transmitter.

Comments:

127813	RPT	DAY	N	NPDES	10/12/2002	63384	SEL	12/17/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

From 10/12/02 through 10/15/02 temperature discharge data was found to be invalid since the transmitter relaying information to the plant's performance computer malfunctioned and started to relay erroneous information.

Discharger Corrective Action:

Discharger has installed new thermocouples and transmitters at both intake and discharge locations.

Comments:

Agency/Facility/WDID: CALTRANS DISTRICT 11 OFFICE/CALTRANS DISTRICT 11 OFFICE/9 000001030

131917	PRMC	NA	Y	MNSTW1	11/14/2002	66116	LTR	12/12/2002
--------	------	----	---	--------	------------	-------	-----	------------

Description:

Culverts under I-8 are causing large amounts of erosion on the Roberts Ranch portion of the Cleveland National Forest.

Discharger Corrective Action:

Caltrans is going to work with the Forest Service on a 319h grant and afterwards to address the problem.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS DISTRICT 11 OFFICE/I-5/805 WIDENING/9 S110301U4

125155	PRMC	NA	Y	CONSTW	11/07/2002	64474	SEL		11/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

BMP maintenance needed in Storm Drain culvert going under Roselle St.

Discharger Corrective Action:

Comments:

125156	PRMC	NA	Y	CONSTW	11/07/2002	64474	SEL		11/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Exposed dirt without erosion control on top of the bank of the Penasquitos Creek. Also exposed dirt without sediment control under the bridge over Penasquitos Creek.

Discharger Corrective Action:

Comments:

125157	PRMC	NA	Y	CONSTW	11/07/2002	64474	SEL		11/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Soil stockpile without soil stabilization or sediment barrier is very close to a storm water conveyance.

Discharger Corrective Action:

Comments:

125158	PRMC	NA	Y	CONSTW	11/07/2002	64474	SEL		11/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Slope without erosion or sediment controls west of highway.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS DISTRICT 11 OFFICE/I-5/805 WIDENING/9 S110301U4

125159	PRMC	NA	Y	CONSTW	11/07/2002	64474	SEL		11/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Dust controls needed at the Rock Crusher Plant.

Discharger Corrective Action:

Comments:

129985	PRMC	NA	Y	CONSTW	12/04/2002	64473	LTR		12/20/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

64471	NOV	12/20/2002
-------	-----	------------

64476	SEL	12/18/2002
-------	-----	------------

Description:

Failure to amend SWPPP to include the use of plastic as a BMP for slopes.

Discharger Corrective Action:

Comments:

129986	PRMC	NA	Y	CONSTW	12/04/2002	64473	LTR		12/20/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

64471	NOV	12/20/2002
-------	-----	------------

64476	SEL	12/18/2002
-------	-----	------------

Description:

Failure to implement / Maintain BMPs for slope and stockpile near pet cemetery, for berm above LPC at the lumber yard, drilling spoils stored near LPC.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS DISTRICT 11 OFFICE/I-5/805 WIDENING/9 S110301U4

129987	PRMC	NA	Y	CONSTW	12/04/2002	64473	LTR		12/20/2002
						64471	NOV		12/20/2002
						64476	SEL		12/18/2002

Description:

A small desilting basin near Los Penasquitos Creek appeared undersized and in danger of overtopping.

Discharger Corrective Action:

Caltrans reported that it was enlarged, but it overtopped at next storm anyway.

Comments:

129988	PRMC	NA	Y	CONSTW	12/04/2002	64473	LTR		12/20/2002
						64471	NOV		12/20/2002
						64476	SEL		12/18/2002

Description:

Grease and diesel plug. Grease was dripping onto ground in contractors yard and plug was missing from diesel fuel secondary containment.

Discharger Corrective Action:

Caltrans reported that grease was cleaned up and containment system improved. The plug was reinstalled.

Comments:

130653	UNRD	NA	Y	CONSTW	12/20/2002	64995	LTR		01/10/2003
						64987	NOV		01/10/2003

Description:

Unauthorized discharge of sediment-laden water to the street gutter, and storm drain inlet going to Soledad Canyon Creek, and a separate discharge going to Los Penasquitos Creek. Creeks are tributary to 303(d) sediment impaired Los Penasquitos Lagoon.

Discharger Corrective Action:

Comments:

I. FAILURE TO PREVENT PROHIBITED DISCHARGES
? Pursuant to Water Quality Order No. 99-08-DWQ Section A.2:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS DISTRICT 11 OFFICE/I-5/805 WIDENING/9 S110301U4

130654	UNRD	NA	Y	CONSTW	12/20/2002	64983	SEL		01/09/2003
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Discharge of sediment to storm drain at Roselle Street. Plastic sheeting was only installed on part of the slope. There was bare dirt at the top of the slope, then a section of plastic, then a section of bare dirt, and another section of plastic.

Discharger Corrective Action:

Comments:

The middle bare dirt section appeared heavily eroded. Mud 2-3 inches deep was visible in the gutter below the slope.

130655	PRMC	NA	Y	CONSTW	12/20/2002	64983	SEL		01/09/2003
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Rilling was visible at Los Penasquitos Creek below SB 805 above the timberyard and above the haul road. Erosion control BMP was ineffective.

Discharger Corrective Action:

Comments:

130656	PRMC	NA	Y	CONSTW	12/20/2002	64983	SEL		01/09/2003
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

No inlet protection along Sorrento Valley Road and at Roselle Street. Gravel bags were piled on top of the curb, not in the gutter.

Discharger Corrective Action:

Comments:

130659	PRMC	NA	Y	CONSTW	12/24/2002	64995	LTR		01/10/2003
--------	------	----	---	--------	------------	-------	-----	--	------------

64987	NOV	01/10/2003
-------	-----	------------

Description:

Inadequate erosion controls. Site relied on plastic sheeting for too much area and for too long of a time period through multiple rainstorms.

Discharger Corrective Action:

Comments:

II. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **CALTRANS DISTRICT 11 OFFICE/I-5/805 WIDENING/9 S110301U4**

130661	PRMC	NA	Y	CONSTW	12/24/2002	64995	LTR		01/10/2003
						64987	NOV		01/10/2003

Description:

Drain inlets along Roselle St. did not have sediment control BMPs. Fiber rolls along the site perimeter were inadequate because they had previously been run over. Silt fence was failing along the south side of Roselle Street.

Discharger Corrective Action:

Comments:

II. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order No. 99-08, Section A.8

130663	PRMC	NA	Y	CONSTW	12/24/2002	64995	LTR		01/10/2003
						64987	NOV		01/10/2003

Description:

The sediment basin along the south bank of Los Penasquitos Creek was undersized and failed. The sediment basin did not have a properly installed outlet system to promote sediment settling.

Discharger Corrective Action:

Comments:

II. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.8:

Agency/Facility/WDID: **CALTRANS/125 NAVAJO - GROSSMONT COLLEGE/9 S11010734**

123483	PRMC	OTHR	N	CONSTW	10/21/2002	60495	NTC		10/28/2002
						60396	SEL		10/28/2002

Description:

Area 3 did not have silt fence all the way around. There was no sediment control on the south side.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS/125 NAVAJO - GROSSMONT COLLEGE/9 S11010734

123484	PRMC	OTHR	N	CONSTW	10/21/2002	60495	NTC		10/28/2002
						60396	SEL		10/28/2002

Description:

Slopes of area 1 and 2 need erosion control.

Discharger Corrective Action:

The RE plans to have the slopes shot with Type D erosion control this week.

Comments:

123485	PRMC	OTHR	N	CONSTW	10/21/2002	60495	NTC		10/28/2002
						60396	SEL		10/28/2002

Description:

Toe of slope or curb sediment protection was missing from some areas of NB lanes eastern slopes north of Grossmont College.

Discharger Corrective Action:

Comments:

123486	PRMC	OTHR	N	CONSTW	10/21/2002	60495	NTC		10/28/2002
						60396	SEL		10/28/2002

Description:

Sediment basins are needed to control runoff from active areas where the SB lanes will be ultimately.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **CALTRANS/I-5 AUXILIARY LANE/9 S11065204**

133031	UNRD	NA	Y	CONSTW	12/20/2002	66947	LTR		01/08/2003
						66946	NOV		01/08/2003

Description:

site was documented as having an unauthorized discharge of sediment-laden water on the morning of December 20, 2002. Fiber rolls were not in place. Muddy Water was crossing I-5 and entering the storm drain.

Discharger Corrective Action:

Comments:

I. FAILURE TO PREVENT PROHIBITED DISCHARGES
? Pursuant to Water Quality Order No. 99-08-DWQ Section A.2

133032	PRMC	NA	Y	CONSTW	12/23/2002	66947	LTR		01/08/2003
						66946	NOV		01/08/2003

Description:

site lacked erosion control on sloped areas. In some areas the fiber rolls acting as sediment control were removed from the slope and the curbside. No one was observed actively working the area.

Discharger Corrective Action:

Comments:

II. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8

133033	PRMC	NA	Y	CONSTW	12/23/2002	66947	LTR		01/08/2003
						66946	NOV		01/08/2003

Description:

A roller compactor was leaking hydraulic fluid. Tack compound was improperly disposed of to the ground.

Discharger Corrective Action:

Comments:

II. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.5.b.4 & b.5, Section B 8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS/SR 125 & 94/9 S110019U4

129761	PRMC	OTHR	N	CONSTW	11/14/2002	64365	SEL		12/03/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Active area south of the sediment basin and below the bridge structures needs improved BMPs before the rains.

Discharger Corrective Action:

Comments:

129762	PRMC	OTHR	N	CONSTW	11/14/2002	64365	SEL		12/03/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Accumulated sediment should be removed from behind gravel bags shown in photo 5 before the next rain.

Discharger Corrective Action:

Comments:

129763	PRMC	OTHR	N	CONSTW	11/14/2002	64365	SEL		12/03/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Trench shown in photo 6 should be protected from erosion before next rain.

Discharger Corrective Action:

Comments:

129764	PRMC	OTHR	N	CONSTW	11/14/2002	64365	SEL		12/03/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Additional BMPs should be installed to prevent erosion in the median shown in photo 7.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS/SR-56 MIDDLE/9 S11172824

130013	PRMC	NA	N	CONSTW	12/04/2002	64479	SEL		12/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Rilling on slopes between construction office and McGonigle Creek

Discharger Corrective Action:

Comments:

130014	UNRD	NA	N	CONSTW	12/04/2002	64479	SEL		12/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

City storm drain flows caused a discharge of sediment to McGonigle Creek.

Discharger Corrective Action:

Comments:

130015	PRMC	NA	N	CONSTW	12/04/2002	64479	SEL		12/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Additional BMPs needed at tops of slopes, tops of abutements, and haul roads.

Discharger Corrective Action:

Comments:

130016	PRMC	NA	N	CONSTW	12/04/2002	64479	SEL		12/13/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Broken gravel bags were noted at inlet on Camino Ruiz.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS/SR56 EAST/9 S11172834

123500	PRMC	OTHR	N	CONSTW	10/16/2002	60496	NTC		10/28/2002
						60415	SEL		10/28/2002

Description:

Sediment was present on the shoulder WB due to a problem with lanscaping irrigation system.

Discharger Corrective Action:

RE says the problem has been corrected. Sediment control measures will be installed. Sediment will be removed.

Comments:

123501	PRMC	OTHR	N	CONSTW	10/16/2002	60496	NTC		10/28/2002
						60415	SEL		10/28/2002

Description:

Sediment has accumulated around gravel bags. Toe of slope protection is needed in some areas.

Discharger Corrective Action:

Comments:

123502	PRMC	OTHR	N	CONSTW	10/16/2002	60496	NTC		10/28/2002
						60415	SEL		10/28/2002

Description:

Some maintenance is needed on slope above Penasquitos Creek

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CALTRANS/SR56 EAST/9 S11172834

123503	PRMC	OTHR	N	CONSTW	10/16/2002	60496	NTC		10/28/2002
						60415	SEL		10/28/2002

Description:	The median and some slopes needed further erosion control.
Discharger Corrective Action:	RE reported that median and some slopes were scheduled to be shot with BFM on the day of inspection.
Comments:	

123504	PRMC	OTHR	N	CONSTW	10/16/2002	60496	NTC		10/28/2002
						60415	SEL		10/28/2002

Description:	Haul road needs erosion or sediment control.
Discharger Corrective Action:	Installing sediment basins was discussed at the inspection.
Comments:	

Agency/Facility/WDID: CENTEX HOMES, SD DIVISION/POINTE/9 37S313333

125790	UNRD	DAY	N	CONSTW	11/08/2002	63942	LTR		11/26/2002
						63941	NOV		11/26/2002

Description:	Discharge sediment and trash to the MS4, petroleum containment have no cover, slopes have no BMP
Discharger Corrective Action:	The discharger covered all slopes, covered the petroleum container, and removed all the trash in the MS4. The discharger submitted all requested information on Dec 12, 2002.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CENTEX HOMES/CANYON RIDGE/9 37S319087

127577 PRMC OTHR N CONSTW 11/03/2002

Description:

Violations of the State General Construction Permit 99-08-DWQ requirement

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: CHULA VISTA, CITY OF/CHULA VISTA MS4/9 0000510S3

123098 PRMC NA Y MNSTW1 10/09/2002 60936 LTR 10/31/2002
60935 NOV 10/31/2002

Description:

A drum of asphalt emulsion with diesel was outside without secondary containment or cover. This violation was also cited on the EPA/Tetrtech audit dated July 25, 2002 as follows: "Hazardous materials improperly stored outside... etc."

Discharger Corrective Action:

Comments:

Violation of Municipal Stormwater Permit condition F.3.a.4.b.

123099 PRMC NA Y MNSTW1 10/09/2002 60936 LTR 10/31/2002
60935 NOV 10/31/2002

Description:

Fuel spills were not cleaned up properly around the fuel island at the City's old Public works yard.

Discharger Corrective Action:

Comments:

Violation of Municipal Stormwater Permit condition F.3.a.4.b.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CHULA VISTA, CITY OF/CHULA VISTA MS4/9 0000510S3

123100	PRMC	NA	Y	MNSTW1	10/09/2002	60936	LTR		10/31/2002
						60935	NOV		10/31/2002

Description:

Excessive trash was littered throughout the city's old public works yard.

Discharger Corrective Action:

Comments:

Violation of Municipal Stormwater Permit condition F.3.a.4.b.

123101	PRMC	NA	Y	MNSTW1	10/09/2002	60936	LTR		10/31/2002
						60935	NOV		10/31/2002

Description:

City's old public works yard did not practice minimum good housekeeping practices. An outside tools bench had trash strewn around it and also had spill stains. Old sandbags had deteriorated and needed to be cleaned up.

Discharger Corrective Action:

Comments:

Violation of Municipal Stormwater Permit condition F.3.a.4.b.

123102	PRMC	NA	Y	MNSTW1	10/09/2002	60936	LTR		10/31/2002
						60935	NOV		10/31/2002

Description:

Numerous oils spills outside indicating lack of spill prevention and clean up.

Discharger Corrective Action:

Comments:

Violation of Municipal Stormwater Permit condition F.3.a.4.b.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **CHULA VISTA, CITY OF/CHULA VISTA MS4/9 0000510S3**

123103	PRMC	NA	Y	MNSTW1	10/09/2002	60936	LTR		10/31/2002
						60935	NOV		10/31/2002

Description:

Used Oil stored outside in an open plastic bowl. Obvious signs of staining from spills and leaks surrounding. This violation was also cited on the EPA/Tetrtech audit dated July 25, 2002 as follows: "Hazardous materials improperly stored outside... etc."

Discharger Corrective Action:

Comments:

Violation of Municipal Stormwater Permit condition F.3.a.4.b.

123104	PRMC	NA	Y	MNSTW1	10/09/2002	60936	LTR		10/31/2002
						60935	NOV		10/31/2002

Description:

At the old public works yard, An inside hand washing sink was not connected to the sewer, rather the sink discharged through pipes directly outside to the pavement.

Discharger Corrective Action:

Comments:

Violation of Municipal Stormwater Permit condition B1

123105	PRMC	NA	Y	MNSTW1	10/09/2002	60936	LTR		10/31/2002
						60935	NOV		10/31/2002

Description:

Numerous violations of BMP practices indicate that BMPs are not being implemented to meet MEP standards as required by Section E of the permit.

Discharger Corrective Action:

Comments:

Violation of Municipal Stormwater Permit condition E

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **CHULA VISTA, CITY OF/CHULA VISTA MS4/9 0000510S3**

125750	PRMC	NA	Y	MNSTW1	11/19/2002	62647	SEL		11/25/2002
Description:		The City of Chula Vista did not ensure implementation of the designated minimum BMPs at the construction of the city's new police station. BMPs were lacking for storage of pollutant materials and for waste handling and storage.							
Discharger Corrective Action:									
Comments:		II. FAILURE TO IMPLEMENT BMPs ? Pursuant to SDRWQCB Order NO. 2001-01, the Municipal Permit, Section F.2.f.(2)							
125751	PRMC	NA	Y	MNSTW1	11/19/2002	62647	SEL		11/25/2002
Description:		The City of Chula Vista did not ensure implementation of BMPs to the Maximum Extent Practicable Standard. Pollution prevention and waste storage and handling BMPs were needed at the city's construction of a new police station.							
Discharger Corrective Action:									
Comments:		II. FAILURE TO IMPLEMENT BMPs ? Pursuant to SDRWQCB Order NO. 2001-01, the Municipal Permit, Section F.2.f.(2)							
125820	PRMC	NA	Y	MNSTW1	11/13/2002	62429	LTR		11/21/2002
						62428	NOV		11/21/2002
Description:		The City of Chula Vista failed to enforce the City of Chula Vista Municipal Code Section 14.20.120.A. Best Management Practices Implementation at Otay Ranch Village 1 West Neighborhoods R-55 (North), R-56, R-57, & R-58.							
Discharger Corrective Action:									
Comments:		I. FAILURE TO ENFORCE ORDINANCES ? Pursuant to SDRWQCB Order No. 2001-01 Section F.2.h:							
125822	PRMC	NA	Y	MNSTW1	11/13/2002	62429	LTR		11/21/2002
						62428	NOV		11/21/2002
Description:		The City of Chula Vista did not ensure implementation of the designated minimum BMPs at Otay Ranch Village 1 West Neighborhoods R-55(North), R-56, R-57, & R-58. BMPs lacking included sediment and erosion control, sediment tracking, pollution prevention.							
Discharger Corrective Action:									
Comments:		II. FAILURE TO IMPLEMENT BMPs ? Pursuant to SDRWQCB Order NO. 2001-01, Section F.2.f.(2):							

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CHULA VISTA, CITY OF/CHULA VISTA MS4/9 0000510S3

125823	PRMC	NA	Y	MNSTW1	11/13/2002	62429	LTR		11/21/2002
						62428	NOV		11/21/2002

Description:

Otay Ranch Village 1 West Neighborhoods R-55(North), R-56, R-57, & R-58. BMPs lacking included sediment and erosion control, sediment tracking, pollution prevention. BMPs were not to the Maximum Extent Practicable Standard.

Discharger Corrective Action:

Comments:

III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES TO THE MAXIMUM EXTENT PRACTICABLE (MEP)
? Pursuant to SDRWQCB Order NO. 2001-01, Sections E:

126336	PRMC	NA	Y	MNSTW1	11/19/2002	62649	LTR		11/26/2002
						62648	NOV		11/26/2002

Description:

City of Chula Vista failed to enforce their stormwater ordinances at the Otay Ranch, Village 1, Neighborhood R-47 construction site.

Discharger Corrective Action:

Comments:

I. FAILURE TO ENFORCE ORDINANCES
? Pursuant to SDRWQCB Order No. 2001-01 Section F.2.h:

126338	PRMC	NA	Y	MNSTW1	11/19/2002	62649	LTR		11/26/2002
						62648	NOV		11/26/2002

Description:

City of Chula Vista failed to implement BMPs at the Otay Ranch Village 1Neighborhood R-47 private construction site. BMPs lacking included erosion control, sediment control, sediment tracking, pollutant prevention.

Discharger Corrective Action:

Comments:

II. FAILURE TO IMPLEMENT BMPs
? Pursuant to SDRWQCB Order NO. 2001-01, Section F.2.f.(2):

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **CHULA VISTA, CITY OF/CHULA VISTA MS4/9 0000510S3**

126341	PRMC	NA	Y	MNSTW1	11/19/2002	62649	LTR		11/26/2002
						62648	NOV		11/26/2002

Description:	City of Chula Vista failed to implement BMPS to the MEP standard at the Otay Ranch Village 1 West Neighborhood R-47 construction site.
Discharger Corrective Action:	
Comments:	III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES TO THE MAXIMUM EXTENT PRACTICABLE (MEP) ? Pursuant to SDRWQCB Order NO. 2001-01, Sections E

126347	PRMC	NA	Y	MNSTW1	11/26/2002	62652	SEL		11/26/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	City of Chula Vista failed to enforce their stormwater ordinances at the Rolling Hills Ranch Neighborhoods 7A & 7B.
Discharger Corrective Action:	
Comments:	I. FAILURE TO ENFORCE ORDINANCES ? Pursuant to SDRWQCB Order No. 2001-01 Section F.2.h:

126350	PRMC	NA	Y	MNSTW1	11/26/2002	62652	SEL		11/26/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	City of Chula Vista failed to implement BMPs at the Rolling Hills Ranch Neighborhoods 7A and 7B private construction site. BMPs lacking sediment tracking, BMP maintenance at storm drain inlets and materials for weather triggered action plan.
Discharger Corrective Action:	
Comments:	II. FAILURE TO IMPLEMENT BMPs ? Pursuant to SDRWQCB Order NO. 2001-01, Section F.2.f.(2):

126351	PRMC	NA	Y	MNSTW1	11/26/2002	62652	SEL		11/26/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	City of Chula Vista failed to implement BMPS to the MEP standard at the Rolling Hills Ranch Neighborhood R-47 private construction site.
Discharger Corrective Action:	
Comments:	III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES TO THE MAXIMUM EXTENT PRACTICABLE (MEP) ? Pursuant to SDRWQCB Order NO. 2001-01, Sections E

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **CHULA VISTA, CITY OF/CHULA VISTA MS4/9 0000510S3**

126353	PRMC	NA	Y	MNSTW1	11/26/2002	62653	SEL	11/26/2002
--------	------	----	---	--------	------------	-------	-----	------------

Description:	City of Chula Vista failed to enforce their stormwater ordinances at the Western Pacific Housing Eastlake Vistas III - Summer Hill construction site.
Discharger Corrective Action:	
Comments:	I. FAILURE TO ENFORCE ORDINANCES ? Pursuant to SDRWQCB Order No. 2001-01 Section F.2.h:

126354	PRMC	NA	Y	MNSTW1	11/26/2002	62653	SEL	11/26/2002
--------	------	----	---	--------	------------	-------	-----	------------

Description:	City of Chula Vista failed to implement BMPs at the Western Pacific Housing Eastlake Vistas III - Summer Hill private construction site. BMPs lacking included erosion control on flat pads or desilting basin.
Discharger Corrective Action:	
Comments:	II. FAILURE TO IMPLEMENT BMPs ? Pursuant to SDRWQCB Order NO. 2001-01, Section F.2.f.(2):

126355	PRMC	NA	Y	MNSTW1	11/26/2002	62653	SEL	11/26/2002
--------	------	----	---	--------	------------	-------	-----	------------

Description:	City of Chula Vista failed to implement BMPS to the MEP standard at the Western Pacific Housing Eastlake Vistas III Summer Hill private construction site.
Discharger Corrective Action:	
Comments:	III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES TO THE MAXIMUM EXTENT PRACTICABLE (MEP) ? Pursuant to SDRWQCB Order NO. 2001-01, Sections E

Agency/Facility/WDID: **CHULA VISTA, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000744**

129199	SSO	DAY	Y	NON15	11/30/2002	64028	NOV	01/06/2003
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:	4,800-gallon SSO on November 30, 2002 at the City's G Street lift station resulting in a discharge to San Diego Bay. Resulted in the posting of signs warning of sewage contamination in San Diego Bay near G Street for 3 days
Discharger Corrective Action:	3,600 gallons recovered
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: CITY OF SAN DIEGO, PARKS & REC/KEARNY MESA COMMUNITY PARK/9 37S314251

128829	RPT	NA	N	CONSTW	11/27/2002	63918	SEL		12/31/2002
--------	-----	----	---	--------	------------	-------	-----	--	------------

Description:	Inadequate report submittal. City provided short answers with little detail.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: CITY OF SAN DIEGO/BALLPARK ANCILLIARY DEVELOPMEN/9 37S312144

126795	PRMC	NA	N	CONSTW	11/01/2002	62791	LTR		11/18/2002
						62790	NOV		11/18/2002

Description:	Failure to implement and maintain adequate storm water BMPs
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: CONTINENTAL RESIDENTIAL INC/ROLLING HILLS RANCH 1 7A 7B/9 37S318012

126359	PRMC	NA	Y	CONSTW	11/26/2002	62656	NTC		11/26/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Excessive Sediment Tracking on portions of the site.
Discharger Corrective Action:	
Comments:	V. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES Pursuant to Water Quality Order NO. 99-08, Section A.8:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **CONTINENTAL RESIDENTIAL INC/ROLLING HILLS RANCH 1 7A 7B/9 37S318012**

126360	PRMC	NA	Y	CONSTW	11/26/2002	62656	NTC	11/26/2002
--------	------	----	---	--------	------------	-------	-----	------------

Description:

Insufficient Materials for a Weather Triggered action Plan.

Discharger Corrective Action:

Comments:

V. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8:

126361	PRMC	NA	Y	CONSTW	11/26/2002	62656	NTC	11/26/2002
--------	------	----	---	--------	------------	-------	-----	------------

Description:

Filter fabric needs replaced at Storm Drain inlets and Dirt needs cleaned out behind gravel bags.

Discharger Corrective Action:

Comments:

V. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8:

Agency/Facility/WDID: **COUNTRY CREEK RV RESORT/COUNTRY CREEK RV RESORT/9 000000095**

123980	RPT	QRT	N	NON15	10/09/2002	60955	SEL	10/31/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

Effluent analysis did not include results for Chloride, Phenol, Sulfate and Zinc (Jul-Aug 2002 Quarterly Monitoring Report).

Discharger Corrective Action:

Comments:

Due by Jan 30, 2003.

123981	RPT	QRT	N	NON15	10/09/2002	60955	SEL	10/31/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

Assessment of condition of septic tanks/leach fields not complete. No visual inspection of the creek. Example Forms enclosed to assist discharger.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: COUNTRY CREEK RV RESORT/COUNTRY CREEK RV RESORT/9 000000095

123982 RPT QRT N NON15 10/09/2002 60955 SEL 10/31/2002

Description:	Jul-Aug 2002 Quarterly Monitoring Report stated there are 13 septic tanks, Item #8 of Order indicates 15, asked for status update on the two other septic tanks.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: DEL MAR, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000746

129815 SSO NA Y NON15 12/20/2002 64391 NOV 01/07/2003

Description:	1,600 to 2,000-gallon SSO at 302 Ocean View Avenue, discharge to the Pacific Ocean, caused the posting of signs warning of sewage contamination at Torrey Pines State Beach approximately ? to ? mile north and south of the point of discharge
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: EASTERN MWD/TEMECULA VALLEY RWR/9 000000006

127692 RPT DAY N NON15 04/30/2002 63306 SEL 12/16/2002

Description:	1. The report is missing required data for effluent BOD (6 missing values).
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRP/9 000000006**

127693	RPT	DAY	N	NON15	05/30/2002	63306	SEL	12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The report is missing required data for effluent BOD (2 missing values).

Discharger Corrective Action:

Comments:

127694	RPT	DAY	N	NON15	06/30/2002	63306	SEL	12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

3. The report is missing required data for effluent TSS, VSS, and BOD (4 missing values).

Discharger Corrective Action:

Comments:

127695	RPT	DAY	N	NON15	07/30/2002	63306	SEL	12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

6. The report is missing required data for effluent coliform (1 missing value).

Discharger Corrective Action:

Comments:

127696	RPT	DAY	N	NON15	08/30/2002	63306	SEL	12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

9. The report is missing required data for effluent BOD (1 missing value).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRP/9 000000006**

127697	RPT	DAY	N	NON15	09/30/2002	63306	SEL		12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

13. The report is missing required data for effluent TSS and VSS (2 missing values).

Discharger Corrective Action:

Comments:

127698	RPT	DAY	N	NON15	10/30/2002	63306	SEL		12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

17. The report is missing required data for effluent TSS, VSS, and BOD (5 missing values).

Discharger Corrective Action:

Comments:

127699	OEI	MNTH	N	NON15	10/30/2002	63306	SEL		12/16/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

18. Effluent flows for October (8.7 MGD) exceeded the 30-day average limitation of 8.0 MGD, as defined in page 4, footnote 2, of Order No. 2000-165.

Discharger Corrective Action:

Comments:

127700	OEI	MNTH	N	NON15	09/30/2002	63306	SEL		12/16/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

14. Effluent flows for September (8.58 MGD) exceeded the 30-day average limitation of 8.0 MGD, as defined in page 4, footnote 2, of Order No. 2000-165.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

127701	OEVI	MNTH	N	NON15	08/30/2002	63306	SEL	12/16/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:

10. Effluent flows for August (8.48 MGD) exceeded the 30-day average limitation of 8.0 MGD, as defined in page 4, footnote 2, of Order No. 2000-165.

Discharger Corrective Action:

Comments:

127702	OEVI	MNTH	N	NON15	07/30/2002	63306	SEL	12/16/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:

7. Effluent flows for July (8.58 MGD) exceeded the 30-day average limitation of 8.0 MGD, as defined in page 4, footnote 2, of Order No. 2000-165.

Discharger Corrective Action:

Comments:

127703	OEVI	MNTH	N	NON15	06/30/2002	63306	SEL	12/16/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:

4. Effluent flows for June (8.48 MGD) exceeded the 30-day average limitation of 8.0 MGD, as defined in page 4, footnote 2, of Order No. 2000-165.

Discharger Corrective Action:

Comments:

127704	OEVI	DAY	N	NON15	06/10/2002	63306	SEL	12/16/2002
--------	------	-----	---	-------	------------	-------	-----	------------

Description:

5. The effluent manganese daily maximum limitation (0.06 mg/L) was exceeded on June 10, 2002 (0.14 mg/L).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

127705	OEV	DAY	N	NON15	07/08/2002	63306	SEL		12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

8. The effluent manganese daily maximum limitation (0.06 mg/L) was exceeded on July 8, 2002 (0.082 mg/L).

Discharger Corrective Action:

Comments:

127706	OEV	DAY	N	NON15	08/04/2002	63306	SEL		12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

11. The effluent manganese daily maximum limitation (0.06 mg/L) was exceeded on August 4 (0.18 mg/L), 11 (0.15 mg/L), 12 (0.18 mg/L), and 28 (0.12 mg/L).

Discharger Corrective Action:

Comments:

127707	OEV	DAY	N	NON15	08/11/2002	63306	SEL		12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

11. The effluent manganese daily maximum limitation (0.06 mg/L) was exceeded on August 4 (0.18 mg/L), 11 (0.15 mg/L), 12 (0.18 mg/L), and 28 (0.12 mg/L).

Discharger Corrective Action:

Comments:

127708	OEV	DAY	N	NON15	08/12/2002	63306	SEL		12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

11. The effluent manganese daily maximum limitation (0.06 mg/L) was exceeded on August 4 (0.18 mg/L), 11 (0.15 mg/L), 12 (0.18 mg/L), and 28 (0.12 mg/L).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

127709	OEV	DAY	N	NON15	08/28/2002	63306	SEL	12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

11. The effluent manganese daily maximum limitation (0.06 mg/L) was exceeded on August 4 (0.18 mg/L), 11 (0.15 mg/L), 12 (0.18 mg/L), and 28 (0.12 mg/L).

Discharger Corrective Action:

Comments:

127710	OEV	DAY	N	NON15	09/09/2002	63306	SEL	12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

15. The effluent manganese daily maximum limitation (0.06 mg/L) was exceeded on September 9 (0.11 mg/L).

Discharger Corrective Action:

Comments:

127711	OEV	DAY	N	NON15	10/07/2002	63306	SEL	12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

19. The effluent manganese daily maximum limitation (0.06 mg/L) was exceeded on October 7, 2002 (0.096 mg/L).

Discharger Corrective Action:

Comments:

127712	OEV	MNTH	N	NON15	10/30/2002	63306	SEL	12/16/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

20. The effluent manganese 12-month average limitation (0.05 mg/L) was also exceeded in October (0.0935 mg/L).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRP/9 000000006**

127713	OEV	MNTH	N	NON15	09/30/2002	63306	SEL		12/16/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

16. The effluent manganese 12-month average limitation (0.05 mg/L) was also exceeded in September (0.066 mg/L).

Discharger Corrective Action:

Comments:

127714	OEV	MNTH	N	NON15	08/30/2002	63306	SEL		12/16/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

12. The effluent manganese 12-month average limitation (0.05 mg/L) was also exceeded in August (0.085 mg/L).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ESCONDIDO, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000749**

132846	SSO	OTHR	N	NON15	12/19/2002	63578	NOV		12/23/2002
						68214	SEL		02/28/2003

Description:

Sanitary sewer overflow. 4,260 gallons spilled due block in line from grease and debris. 1,200 gallons recovered, 3,060 reached storm drain and Escondido Creek. Signs posted for 3 days.

Discharger Corrective Action:

Comments:

NOV No. R9-2002-0422 issued

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **IBWC-US & MEXICO SECTION/SOUTH BAY IWTP/9 000000732**

130983	CAT1	MNTH	Y	NPDES	08/31/2002	65295	SEL		01/21/2003
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

For the month of August 2002 facility violated acute toxicity, chronic toxicity, CBOD, and TSS effluent limits, as well as influent copper limits. Total of 439 violations of Order 96-50.

Discharger Corrective Action:

Comments:

Facility does not have secondary treatment facilities as required by Order 96-50

130984	CAT1	MNTH	Y	NPDES	09/30/2002	65295	SEL		01/21/2003
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

For the month of September 2002 facility violated acute toxicity, chronic toxicity, CBOD, and TSS effluent limits, as well as influent copper limits. Total of 423 violations of Order 96-50.

Discharger Corrective Action:

Comments:

Facility does not have secondary treatment facilities as required by Order 96-50

130985	CAT1	MNTH	Y	NPDES	10/31/2002	65295	SEL		01/21/2003
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

For the month of October 2002 facility violated acute toxicity, chronic toxicity, CBOD, and TSS effluent limits, as well as influent copper limits. Total of 433 violations of Order 96-50.

Discharger Corrective Action:

Comments:

Facility does not have secondary treatment facilities as required by Order 96-50

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: IDEC PHARMACEUTICALS/NOBEL RESEARCH PARK & JUDICIAL/9 37S317207

126816	PRMC	OTHR	N	CONSTW	11/20/2002	62815	LTR		11/26/2002
						62814	NOV		11/26/2002

Description:

Violation of General Construction Permit conditions.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: IMS RECYCLING SERVICES INC/IMS RECYCLING SERVICES/9 37S007237

134209	PRMC	NA	N	INDSTW	12/06/2002	67748	NTC		12/06/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

SWPPP ans MRP are deficient, do not meet requirement in Section A and SEction B of Order No. 97-03-DWQ. Reprot due by 1/6/03
jrp 2/21/03

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: LA MESA, CITY OF/LA MESA MS4/9 0000510S8

132012	PRMC	NA	N	MNSTW1	10/30/2002	66272	LTR		01/27/2003
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Discharges from MS4 are contributing to exceedances of water quality standards for trash and floating material in Chollas Creek

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **MCMILLIN OTAY RANCH LLC/MCMILLIN OTAY RANCH SPA2 VIL6/9 37S317420**

127199	PRMC	NA	Y	CONSTW	12/05/2002	65276	LTR		12/17/2002
						65275	NOV		12/17/2002

Description:

Exposed earthen slopes did not have erosion controls.

Discharger Corrective Action:

Comments:

I. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8

Agency/Facility/WDID: **MORGAN CONST CO INC/THE MISSION AT SUNBOW/9 37S315367**

124929	PRMC	NA	Y	CONSTW	11/04/2002	61804	LTR		11/07/2002
						61803	NOV		11/07/2002

Description:

Erosion and sediment controls are needed on slopes near the Mission Center Court entrance, on slopes facing Paseo Ladera, and on flat areas above the underground treatment device. Sediment control BMPs at the storm drain inlets needed better maintenance.

Discharger Corrective Action:

Comments:

I. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8:

125130	PRMC	NA	Y	CONSTW	11/04/2002	61804	LTR		11/07/2002
						61803	NOV		11/07/2002

Description:

The onsite SWPPP did not include a description of erosion and sediment control practices to be implemented on the slopes facing Paseo Ladera.

Discharger Corrective Action:

Comments:

I. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: MORGAN CONST CO INC/THE MISSION AT SUNBOW/9 37S315367

125131	PRMC	NA	Y	CONSTW	11/04/2002	61804	LTR		11/07/2002
						61803	NOV		11/07/2002

Description:

Two paint buckets were stored outside without BMPs to minimize the exposure of storm water to toxic material.

Discharger Corrective Action:

Comments:

I. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.5.b.3, Section B 8:

125132	PRMC	NA	Y	CONSTW	11/04/2002	61804	LTR		11/07/2002
						61803	NOV		11/07/2002

Description:

Site did not have a designated area for the storage of soil or waste. The waste storage areas did not have BMPs to minimize the exposure to storm water.

Discharger Corrective Action:

Comments:

I. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.5.b.4 & b.5, Section B 8

Agency/Facility/WDID: MURRIETA VALLEY USD/WARM SPRINGS MIDDLE SCHOOL/9 33S316572

97193	PRMC	OTHR	N	CONSTW	12/05/2001	36631	NOV		12/07/2002
-------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Violation of SWRCB Order No. 99-08-DWQ-Construction Storm Water Permit

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: NATIONAL CITY, CITY OF/NATIONAL CITY MS4/9 000510S10

124424	PRMC	NA	N	MNSTW1	10/30/2002	61318	NTC		11/04/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Failure to ensure implementation of BMPs at small construction site

Discharger Corrective Action:

Comments:

124519	PRMC	NA	Y	MNSTW1	11/05/2002	62269	LTR		11/07/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

						62268	NOV		11/07/2002
--	--	--	--	--	--	-------	-----	--	------------

Description:

Outside Storage of materials needed BMP implementation. Stockpiles and Roll-off containers were without cover or containment.

Discharger Corrective Action:

Comments:

Violation of Order No. R9-2001-01, Municipal Permit. Section F.3.a.(4)(b). BMP Implementation.

124520	PRMC	NA	Y	MNSTW1	11/05/2002	62269	LTR		11/07/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

						62268	NOV		11/07/2002
--	--	--	--	--	--	-------	-----	--	------------

Description:

Excessive trash in storage yard indicates that Waste Disposal and Good Housekeeping BMPs are not being implemented.

Discharger Corrective Action:

Comments:

Violation of Order No. R9-2001-01, Municipal Permit. Section F.3.a.(4)(b). BMP Implementation.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: NATIONAL CITY, CITY OF/NATIONAL CITY MS4/9 000510S10

124521	PRMC	NA	Y	MNSTW1	11/05/2002	62269	LTR		11/07/2002
						62268	NOV		11/07/2002

Description:

Sediment and erosion control BMPs were inadequate at the storage yard. Silt fence should extend longer and also should be trenched in the ground. Erosion control was nonexistent on exposed dirt and slopes.

Discharger Corrective Action:

Comments:

Violation of Order No. R9-2001-01, Municipal Permit. Section F.3.a.(4)(b). BMP Implementation.

124522	PRMC	NA	Y	MNSTW1	11/05/2002	62269	LTR		11/07/2002
						62268	NOV		11/07/2002

Description:

Sludge drying operation needs BMPs to prevent stormwater runoff pollution.

Discharger Corrective Action:

Comments:

Violation of Order No. R9-2001-01, Municipal Permit. Section F.3.a.(4)(b). BMP Implementation.

124523	PRMC	NA	Y	MNSTW1	11/05/2002	62269	LTR		11/07/2002
						62268	NOV		11/07/2002

Description:

Wrecked car storage needs BMPs to prevent sotrmwater runoff pollution.

Discharger Corrective Action:

Comments:

Violation of Order No. R9-2001-01, Municipal Permit. Section F.3.a.(4)(b). BMP Implementation.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **NATIONAL CITY, CITY OF/NATIONAL CITY MS4/9 000510S10**

124524	PRMC	NA	Y	MNSTW1	11/05/2002	62269	LTR		11/07/2002
						62268	NOV		11/07/2002

Description:

Landscape Waste BMPs were not being implemented. Temporary stockpiled material should be bermed or covered.

Discharger Corrective Action:

Comments:

Violation of Order No. R9-2001-01, Municipal Permit. Section F.3.a.(4)(b). BMP Implementation.

131968	PRMC	NA	N	MNSTW1	10/30/2002	66207	LTR		01/28/2003
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Discharges from MS4 are contributing to exceedances of receiving water quality standards for trash and floating material in Paleta Creek

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **NATIONAL STEEL & SHIPBUILDING/NASSCO/9 000000066**

126238	UNRD	MNTH	N	NPDES	09/06/2002	62627	SEL		11/27/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

Spill of approximately 1,000 gallons of fire retardant foam onto the deck of SLNC-8, level A. Some foam reached the bay.

Discharger Corrective Action:

Closed fire station nozzle that was accidentally left open and spilled foam during tests.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING/NASSCO/9 000000066

126273	UNRD	MNTH	N	NPDES	09/08/2002	62627	SEL	11/27/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:	Spill of approximately 10 gallons of lube oil on board TOTE#1 caused an estimated one half cup of oil to spill into the bay.
Discharger Corrective Action:	Spill was declared a non-issue by USCG after their investigation.
Comments:	

126276	UNRD	MNTH	N	NPDES	09/12/2002	62627	SEL	11/27/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:	Oil sheen of an estimated area of 80'x10' identified. Source was lubricating oil from bow thruster of USS Soderman.
Discharger Corrective Action:	Drydock vessel and correct defective o-ring that caused the spill.
Comments:	

126277	UNRD	MNTH	N	NPDES	09/17/2002	62627	SEL	11/27/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:	CHT spill of less than 1,000 gallons to the bay.
Discharger Corrective Action:	Alarm system will be tested.
Comments:	

126278	UNRD	MNTH	N	NPDES	09/17/2002	62627	SEL	11/27/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:	Approximately 10 gallons of aqueous film forming foam was spilled from the drydock into the bay.
Discharger Corrective Action:	Operation was shut down.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **NORTH POINT DEVELOPMENT INC./HERITAGE RANCH ESTATES/9 37S313913**

126825	PRMC	NA	Y	CONSTW	10/01/2002	62825	LTR		11/19/2002
						62824	NOV		11/19/2002

Description:	General Construction Permit violation and Joint inspection with Municipal Permit representative for Order #2001-01 enforcement
Discharger Corrective Action:	
Comments:	

126826	PRMC	NA	Y	CONSTW	10/01/2002	62825	LTR		11/19/2002
						62824	NOV		11/19/2002

Description:	General Construction Permit violation and Joint inspection with Municipal Permit representative for Order #2001-01 enforcement
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **OAKWOOD DEVELOPMENT/OTAY RANCH VILLAGE 1 W PAR R56/9 37S317247**

130835	NOTR	NA	Y	CONSTW	11/13/2002	65156	LTR		11/21/2002
						65139	NOV		11/21/2002

Description:	This construction site did not have proof that a Notice of Intent had been filed prior to construction starting.
Discharger Corrective Action:	
Comments:	Failure to File Notice of Intent Pursuant to Water Quality Order no. 99-08-DWQ Section C.1

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **OAKWOOD DEVELOPMENT/OTAY RANCH VILLAGE 1 W PAR R56/9 37S317247**

130836	PRMC	NA	Y	CONSTW	11/13/2002	65156	LTR		11/21/2002
						65139	NOV		11/21/2002

Description:

Site had an inadequate SWPPP. BMPs concentrated on the grading phase of construction, but the site was in the home-building phase of construction .

Discharger Corrective Action:

Comments:

Failure to Furnish Storm Water Pollution Prevention Plan
Pursuant to Water Quality Order No. 99-08-DWQ Sections B.2 & A.3

130837	PRMC	NA	Y	CONSTW	11/13/2002	65156	LTR		11/21/2002
						65139	NOV		11/21/2002

Description:

Many slopes did not have erosion controls applied. The driveways to the building pads utilized a short rubber flap that appeared to be ineffective as sediment controls.

Discharger Corrective Action:

Comments:

III. Failure to Implement Maintain BMPs
Pursuant to Water Quality Order no. 99-08, Sections A.6 & A.8

130839	PRMC	NA	Y	CONSTW	11/13/2002	65156	LTR		11/21/2002
						65139	NOV		11/21/2002

Description:

the SWPPP lacked a Weather Triggered Action Schedule. This Action Schedule must be reasonable and implementable prior to a predicted measurable rain.

Discharger Corrective Action:

Comments:

III. Failure to Implement Maintain BMPs
Pursuant to Water Quality Order no. 99-08, Sections A.6 & A.8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **OAKWOOD DEVELOPMENT/OTAY RANCH VILLAGE 1 W PAR R56/9 37S317247**

130840	PRMC	NA	Y	CONSTW	11/13/2002	65156	LTR		11/21/2002
						65139	NOV		11/21/2002

Description:	Concrete and stucco rinse water spills were scattered throughout all four neighborhoods. Washout pits were available but sometimes were not being used. The stucco mixing operation had inadequate BMPs to protect storm water from contaminated discharge.
Discharger Corrective Action:	
Comments:	III. Failure to Implement Maintain BMPs Pursuant to Water Quality Order no. 99-08, Sections A.5.b.2, Section B.8.

130843	PRMC	NA	Y	CONSTW	11/13/2002	65156	LTR		11/21/2002
						65139	NOV		11/21/2002

Description:	Soil stockpiles did not have adequate BMPs to minimize exposure of stormwater to polutants
Discharger Corrective Action:	
Comments:	III. Failure to Implement Maintain BMPs Pursuant to Water Quality Order no. 99-08, Sections A.5.b.4 & b.5, Section B.8.

130846	PRMC	NA	Y	CONSTW	11/13/2002	65156	LTR		11/21/2002
						65139	NOV		11/21/2002

Description:	In the neighborhoods where home uilding was active, the driveways to the building pads were entirely lacking BMPs to reduce the tracking of sediment onto the adjacent roads. Significant sediment tracking was observed.
Discharger Corrective Action:	
Comments:	III. Failure to Implement Maintain BMPs Pursuant to Water Quality Order no. 99-08, Sections A.8.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **OAKWOOD DEVELOPMENT/OTAY RANCH VILLAGE 1 WEST/9 37S319648**

135521	NOTR	NA	Y	CONSTW	11/13/2002	68423	LTR	R9-2002-0377	11/21/2002
						68422	NOV	R9-2002-0377	11/21/2002

Description:

Site did not have proog that a Notice of Intent had been filed prior to construction starting.

Discharger Corrective Action:

Comments:

Failure to File a Notice of Intent
Pursuant to Water Quality Order No. 99-08-DWQ Section C.1

135522	PRMC	NA	Y	CONSTW	11/13/2002	68423	LTR	R9-2002-0377	11/21/2002
						68422	NOV	R9-2002-0377	11/21/2002

Description:

Site had an inadequate SWPPP. BMPs concentrated on the grading phase of construction , but the site was in the home-building phase of construction.

Discharger Corrective Action:

Comments:

Failure to File a Notice of Intent
Pursuant to Water Quality Order No. 99-08-DWQ Section A.3 & B.2

135523	PRMC	NA	Y	CONSTW	11/13/2002	68423	LTR	R9-2002-0377	11/21/2002
						68422	NOV	R9-2002-0377	11/21/2002

Description:

Many slopes did not have erosion controls applied. The driveways to the building pads utilized a short rubber flap that appeared to be ineffective as sediment controls.

Discharger Corrective Action:

Comments:

Failure to File a Notice of Intent
Pursuant to Water Quality Order No. 99-08-DWQ Section A.6 & A.8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **OAKWOOD DEVELOPMENT/OTAY RANCH VILLAGE 1 WEST/9 37S319648**

135524	PRMC	NA	Y	CONSTW	11/13/2002	68423	LTR	R9-2002-0377	11/21/2002
						68422	NOV	R9-2002-0377	11/21/2002

Description:

Site lacked a weather triggered action schedule. this action schedule must be reasonable and implementable prior to a predited measurable rain.

Discharger Corrective Action:

Comments:

Failure to File a Notice of Intent
Pursuant to Water Quality Order No. 99-08-DWQ Section A.6 & A.8

135526	PRMC	NA	Y	CONSTW	11/13/2002	68423	LTR	R9-2002-0377	11/21/2002
						68422	NOV	R9-2002-0377	11/21/2002

Description:

Concrete and stucco rinse water spills were scattered throughout all four neighborhoods. Washout pits were available but sometimes they were not being used. The stucco mixing operation had inadequate BMPs to protect storm water from contaminated discharg

Discharger Corrective Action:

Comments:

Failure to File a Notice of Intent
Pursuant to Water Quality Order No. 99-08-DWQ Section A.5.b.2 & B.8

135529	PRMC	NA	Y	CONSTW	11/13/2002	68423	LTR	R9-2002-0377	11/21/2002
						68422	NOV	R9-2002-0377	11/21/2002

Description:

Soil stockpiles did not have adequate BMPs to minimize exposure of stormwater to pollutants.

Discharger Corrective Action:

Comments:

Failure to File a Notice of Intent
Pursuant to Water Quality Order No. 99-08-DWQ Section A.5.b.4 & B.8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **OAKWOOD DEVELOPMENT/OTAY RANCH VILLAGE 1 WEST/9 37S319648**

135531	PRMC	NA	Y	CONSTW	11/13/2002	68423	LTR	R9-2002-0377	11/21/2002
						68422	NOV	R9-2002-0377	11/21/2002

Description:

In the neighborhoods where home building was active, the driveways to the building pads were entirely lacking BMPs to reduce the tracking of sediment onto the adjacent roads. Significant sediment tracking was observed.

Discharger Corrective Action:

Comments:

Failure to File a Notice of Intent
Pursuant to Water Quality Order No. 99-08-DWQ Section A.8

Agency/Facility/WDID: **OCEANSIDE, CITY OF /MAXSON STREET LANDFILL/9 000000810**

124787	NOTR	OTHR	N	SUB15	11/05/2002
--------	------	------	---	-------	------------

Description:

Staff observed inadequate grading of site - ponding of surface water likely to occur. Discharger failed to notify RWQCB prior to conducting signifcant grading of the landfill cover.

Discharger Corrective Action:

Comments:

Large pot-hole observed in landfill cover - located behind bleachers.

Agency/Facility/WDID: **OCEANSIDE, CITY OF /MISSION AVE LANDFILL/9 000000342**

124786	NOTR	OTHR	N	SUB15	11/05/2002
--------	------	------	---	-------	------------

Description:

STAFF OBSERVED SIGNIFICANT SITE GRADING OF LANDFILL COVER DURING INSPECTION. DISCHARGER FAILED TO NOTIFY RWQCB OF SIGNIFICANT EARTHWORK/GRADING AT THE SITE.

Discharger Corrective Action:

Comments:

STAFF ALSO OBSERVED AND UNCOVERED ABANDONED WATER WELL LOCATED NEXT TO PROPERTY LINE ADJACENT TO ELEMENTARY SCHOOL.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **OCEANSIDE, CITY OF /VISTA BURNSITE/9 000390N00**

123763	OBPR	OTHR	N	SUB15	10/08/2002	60735	NOV	R9-2002-357	11/22/2002
--------	------	------	---	-------	------------	-------	-----	-------------	------------

Description:	RWQCB Staff observed additional waste piles at the Vista Little League Field during an inspection of the site. Waste piles appear to contain concrete, street sweepings, metal, green waste and trash.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **OCEANSIDE, CITY OF/OCEANSIDE MS4/9 000510S14**

127088	PRMC	NA	N	MNSTW1	11/01/2002	62952	LTR		11/15/2002
						62951	NOV		11/15/2002

Description:	Failure to inspect a high priority construction site per Order No. 2001-01. Failure to implement BMPs at a city owned project to BAT/BCT standard. Failure to implement additional controls to a site discharging directly into an ESA.
Discharger Corrective Action:	
Comments:	These violations occurred at a City owned Construction Project (wdid # 9 37S315529), which was financed by a SRF loan of \$43,000,000.

Agency/Facility/WDID: **OCEANSIDE,CITY OF,WTR UTIL DEP/SAN LUIS REY WWTP EXPANSION/9 37S315529**

127645	PRMC	NA	N	CONSTW	11/01/2002	63244	LTR		11/15/2002
						63243	NOV		11/15/2002

Description:	Failure to develop/implement an adequate SWPPP. Failure to implement/ maintain BMPs.
Discharger Corrective Action:	
Comments:	This construction project was funded by a 0% SRF Loan of approx. 43million dollars.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/SAN LUIS REY WWTP, OCEANSIDE /9 000000146

127412 RPT WEEK N NPDES 08/31/2002 63140 SEL 12/11/2002

Description:

The required annual consecutive 7-day monitoring for CBOD, TSS, pH and settleable solids was not conducted in July or August as required by Sec IV of the Mon. & Reporting program.

Discharger Corrective Action:

Comments:

The discharger conducted the required monitoring in September once discharger realized the monitoring deficiency.

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/SEWAGE COLLECTION SYSTEM/9 000000756

131323 SSO DAY N NON15 12/17/2002 65595 NOV 01/22/2003

Description:

1,400 gal SSO to stormdrain, Agua Hedionda Creek, Agua Hedionda Lagoon and Pacific Ocean. Beach closure at Carlsbad State Beach and Agua Hedionda Lagoon.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: ORANGE CO, PROBATION DEPT/LOS PINOS FORESTRY CAMP/9 000000075

122972 OEV MNTH N NON15 01/31/2002 59972 SEL 10/18/2002

Description:

flow rate exceeded 30-day avg limit of 15,000 gpd for the month of January (21,281 gpd)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **ORANGE CO, PROBATION DEPT/LOS PINOS FORESTRY CAMP/9 000000075**

122973	OEV	MNTH	N	NON15	02/28/2002	59972	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	flow rate exceeded 30-day avg limit of 15,000 gpd for the month of February (22,104 gpd)
Discharger Corrective Action:	
Comments:	

122974	OEV	MNTH	N	NON15	03/31/2002	59972	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	flow rate exceeded 30-day avg limit of 15,000 gpd for the month of March (15,081 gpd)
Discharger Corrective Action:	
Comments:	

122975	OEV	MNTH	N	NON15	04/30/2002	59972	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	flow rate exceeded 30-day avg limit of 15,000 gpd for the month of April (20,340 gpd)
Discharger Corrective Action:	
Comments:	

122976	OEV	MNTH	N	NON15	05/31/2002	59972	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	flow rate exceeded 30-day avg limit of 15,000 gpd for the month of Mayl (37,421 gpd)
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **ORANGE CO, PROBATION DEPT/LOS PINOS FORESTRY CAMP/9 000000075**

122977	OEV	MNTH	N	NON15	06/30/2002	59972	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	flow rate exceeded 30-day avg limit of 15,000 gpd for the month of June (29,765 gpd)
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **ORCO BLOCK COMPANY/ORCO BLOCK COMPANY/9 37S004557**

128018	PRMC	NA	N	INDSTW	12/10/2002	63518	NTC		12/10/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Violation Section A.2.- SWPPP is not up to date (last revised 1993), inaccurate and incomplete
Discharger Corrective Action:	Discharger to hire URS Corp. to revise and update SWPPP
Comments:	Proposed completion date is January 24th 2003

128020	PRMC	NA	N	INDSTW	12/10/2002	63518	NTC		12/10/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Violation of Section A.1.- Inadequate implementation of SWPPP
Discharger Corrective Action:	Discharger to implement BMPs, improved housekeeping practices and document in revised SWPPP
Comments:	Corrective measures in place by hiring URS Corp. to address housekeeping practices. Planned follow-up site inspection in January 2003

128022	PRMC	NA	N	INDSTW	12/10/2002	63518	NTC		12/10/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Violation of Section B.1. Non-implementation of BMPs to address pollution concerns
Discharger Corrective Action:	Discharger hired URS to institute BMP to address storm water pollution concerns
Comments:	Proposed date of completion 1/24/2003

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: OTAY RANCH 1 WEST 3 LLC/OTAY RANCH VILLAGE 1 WEST/9 37S318574

135496	PRMC	NA	Y	CONSTW	11/13/2002	68420	LTR	R9-2002-0377	11/21/2002
						68419	NOV	R9-2002-0377	11/21/2002

Description:

Many slopes did not have erosion controls applied. The driveways to the building pads utilized a short rubber flap for sediment control. The rubber flaps appeared to be ineffective as a sediment control BMP.

Discharger Corrective Action:

Comments:

III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order No. 99-08, Section A.6 & A.8

135501	PRMC	NA	Y	CONSTW	11/13/2002	68420	LTR	R9-2002-0377	11/21/2002
						68419	NOV	R9-2002-0377	11/21/2002

Description:

Concrete and stucco rinse water spills were scattered throughout all four neighborhoods. Washout pits were available but were sometimes not being used. The stucco mixing operation had inadequate BMPs to protect storm water from contaminated discharge.

Discharger Corrective Action:

Comments:

III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order No. 99-08, Section A.5.b.2, Section B.8

135504	PRMC	NA	Y	CONSTW	11/13/2002	68420	LTR	R9-2002-0377	11/21/2002
						68419	NOV	R9-2002-0377	11/21/2002

Description:

The soil stockpile did not have adeqate BMPs to minimize exposure of stormwater to pollutants.

Discharger Corrective Action:

Comments:

III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order No. 99-08, Section A.5b.4 &b.5, Section B.8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: OTAY RANCH 1 WEST 3 LLC/OTAY RANCH VILLAGE 1 WEST/9 37S318574

135508	PRMC	NA	Y	CONSTW	11/13/2002	68420	LTR	R9-2002-0377	11/21/2002
						68419	NOV	R9-2002-0377	11/21/2002

Description:	IN the neighborhoods where home building was active, the driveways to the building pads were entirely lacking BMPs to reduce the tracking of sediment onto the adjacent roads. Significant sediment tracking was observed.
Discharger Corrective Action:	
Comments:	III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES ? Pursuant to Water Quality Order No. 99-08, Section A.8

135516	NOTR	NA	Y	CONSTW	11/13/2002	68420	LTR	R9-2002-0377	11/21/2002
						68419	NOV	R9-2002-0377	11/21/2002

Description:	The construction site did not have proof that a Notice of Intent had been filed prior to construcion starting.
Discharger Corrective Action:	
Comments:	Failure to File Notice of Intent Pursuant to Water Quality Order No. 99-08-DWQ Section C.1

135517	PRMC	NA	Y	CONSTW	11/13/2002	68420	LTR	R9-2002-0377	11/21/2002
						68419	NOV	R9-2002-0377	11/21/2002

Description:	Site did not have a SWPPP available for review.
Discharger Corrective Action:	
Comments:	Failure to Furnish Storm Water Pollution Prevention Plan Pursuant to Water Quality Order No. 99-08-DWQ Sections B.2 & A.3

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: OTAY ROCKING HORSE/OTAY RANCH VILLAGE 1/9 37S318331

126009	PRMC	NA	Y	CONSTW	11/13/2002	62431	LTR		11/21/2002
						62430	NOV		11/21/2002

Description:	Many slopes did not have erosion controls applied. The driveways to the building pads utilized a short rubber flap for sediment control. The rubber flaps appeared to be ineffective as a sediment control BMP.
Discharger Corrective Action:	
Comments:	III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES ? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8

126011	PRMC	NA	Y	CONSTW	11/13/2002	62431	LTR		11/21/2002
						62430	NOV		11/21/2002

Description:	the SWPPPs lacked a Weather Triggered Action Schedule.This Action Schedule must be reasonable and implementable prior to a predicted measurable rain.
Discharger Corrective Action:	
Comments:	III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES ? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8

126012	PRMC	NA	Y	CONSTW	11/13/2002	62431	LTR		11/21/2002
						62430	NOV		11/21/2002

Description:	Concrete and stucco rinse water spills were scattered throughout all four neighborhoods. Washout pits were available but sometimes were not being used. The stucco mixing operation had inadequate BMPs to protect storm water from contaminated discharge
Discharger Corrective Action:	
Comments:	III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES ? Pursuant to Water Quality Order NO. 99-08, Section A.5.b.2, Section B 8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: OTAY ROCKING HORSE/OTAY RANCH VILLAGE 1/9 37S318331

126014	PRMC	NA	Y	CONSTW	11/13/2002	62431	LTR		11/21/2002
						62430	NOV		11/21/2002

Description:

The soil stockpile did not have adequate BMPs to minimize exposure of stormwater to pollutants

Discharger Corrective Action:

Comments:

III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.5.b.4 & b.5, Section B 8:

126015	PRMC	NA	Y	CONSTW	11/13/2002	62431	LTR		11/21/2002
						62430	NOV		11/21/2002

Description:

In the neighborhoods where home building was active, the driveways to the building pads were entirely lacking BMPs to reduce the tracking of sediment onto the adjacent roads. Significant sediment tracking was observed

Discharger Corrective Action:

Comments:

III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.8

Agency/Facility/WDID: PACIFIC COAST COMMUNITIES/OTAY RANCH VILLAGE 5/9 37S318170

124528	PRMC	NA	Y	CONSTW	10/08/2002	61342	SEL		10/08/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Storm drains did not have needed inlet protection.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **PACIFIC COAST COMMUNITIES/OTAY RANCH VILLAGE 5/9 37S318170**

124530	PRMC	NA	Y	CONSTW	10/08/2002	61342	SEL		10/08/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Significant sediment tracking because of no BMPs in place

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **PADRE DAM MWD/PADRE DAM WRF/9 000000542**

123623	OEV	QRT	N	NON15	06/30/2002	60557	SEL		10/31/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The 12-month average boron effluent limitation (0.6 mg/l) was exceeded based on a reported 12-month average concentration of 0.62 mg/l for the period July 2001 through June 2002

Discharger Corrective Action:

Comments:

123624	OEV	QRT	N	NON15	06/30/2002	60557	SEL		10/31/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The 12-month average adjusted sodium adsorption ratio (ASAR) effluent limitation (6) was exceeded based on a reported 12-month average ASAR of 7.0 for the period July 2001 through June 2002

Discharger Corrective Action:

Comments:

123625	OEV	QRT	N	NON15	09/30/2002	60557	SEL		10/31/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The 12-month average adjusted sodium adsorption ratio (ASAR) effluent limitation (6) was exceeded based on a reported 12-month average ASAR of 7.5 for the period October 2001 through September 2002

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **PARDEE CONSTRUCTION COMPANY/CALIFORNIA TERRACES/9 37S306758**

126821	PRMC	NA	Y	CONSTW	11/22/2002	62821	LTR		11/26/2002
						62820	NOV		11/26/2002

Description:	Violation of General Construction Permit Conditions
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **PARDEE HM A CA CORP/FAIRBANKS SUMMIT UNITS 1 & 2/9 37S318766**

135794	PRMC	OTHR	N	CONSTW	12/19/2002	68598	LTR		01/03/2003
						68595	NOV	R9-2002-0425	01/03/2003

Description:	Lack of erosion control BMP on the slopes and inadequate maintenance of sediment control BMP along the unpaved road
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **PAUL HUMMEL/SOUTHERN CALIFORNIA PLATING CO/9 37S001226**

127103	PRMC	ANLY	N	INDSTW	12/05/2002	62963	NTC		12/05/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:	Violation of Section A.1. SWPPP not available for inspection review
Discharger Corrective Action:	Discharger to implement SWPPP by 1/5/2002 and submit a copy to RWQCB.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **PAUL HUMMEL/SOUTHERN CALIFORNIA PLATING CO/9 37S001226**

127107	UNRD	NA	N	INDSTW	12/05/2002	62963	NTC		12/05/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Violation of Section A.8. Inadequate BMPs - untreated oil and grease spills and poor housekeeping practices

Discharger Corrective Action:

Discharger to revise and implement effective BMPs and improve housekeeping practices. A written corrective workplan will be sent to the RWQCB by 1/5/2002 as directed by the NTC

Comments:

Agency/Facility/WDID: **POWAY, CITY OF/POWAY MS4/9 000510S11**

124960	PRMC	OTHR	N	MNSTW1	10/31/2002	61643	NTC		10/23/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Construction site with non-implementation of JURMP requirements.

Discharger Corrective Action:

Stop work order was issued and site came into compliance.

Comments:

124978	PRMC	OTHR	N	MNSTW1	10/18/2002	61644	NTC		10/18/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

City CIP construction project without BMPs per JURMP requirements.

Discharger Corrective Action:

City immediately implemented BMPs.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **POWAY, CITY OF/POWAY MS4/9 000510S11**

124989	PRMC	OTHR	N	MNSTW1	10/03/2002	61647	LTR		10/16/2002
						61646	NOV		10/16/2002

Description:

Private construction site with BMPs not implemented per JURMP.

Discharger Corrective Action:

Stop work issued and JURMP enforced.

Comments:

Site came into compliance.

125013	PRMC	OTHR	N	MNSTW1	11/07/2002	61656	NTC		11/07/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Private construction site with BMPs not implemented per Poway JURMP.

Discharger Corrective Action:

Stop work per JURMP enforcement schedule.

Comments:

126815	PRMC	OTHR	N	MNSTW1	11/07/2002	62810	NTC		11/22/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Violations of Municipal Permit and non-implementation of JURMP for construction.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **PROMENADE MALL DEVELOPMT CORP/PROMENADE AT PACIFIC BCH DEWAT/9 000000588**

128586 CTOX DAY N NPDES 06/25/2002 63692 SEL 11/19/2002

Description:

The effluent sample collected on June 25-26 & 28, 2002 had chronic toxicity concentration of 8.0 TUc for the red abalone development test. This result constitutes a violation of the daily maximum limit (1.0 TUc).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **RAINBOW MWD/OAK CREST MOBILE ESTATES, INC/9 000000082**

124495 OEV WEEK N NON15 07/07/2001 61330 SEL 11/06/2002

Description:

Dissolved oxygen in the effluent storage pond was not monitored for the week.

Discharger Corrective Action:

Comments:

124498 OEV WEEK N NON15 09/01/2001 61330 SEL 11/06/2002

Description:

Dissolved oxygen in the effluent storage pond was not monitored for the week.

Discharger Corrective Action:

Comments:

124500 OEV WEEK N NON15 09/22/2001 61330 SEL 11/06/2002

Description:

Dissolved oxygen in the effluent storage pond was not monitored for the week.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: RAINBOW MWD/OAK CREST MOBILE ESTATES, INC/9 000000082

124502	OEV	WEEK	N	NON15	10/20/2001	61330	SEL		11/06/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Dissolved oxygen in the effluent storage pond was not monitored for the week.

Discharger Corrective Action:

Comments:

124505	OEV	WEEK	N	NON15	03/16/2002	61330	SEL		11/06/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Dissolved oxygen in the effluent storage pond was not monitored for the week.

Discharger Corrective Action:

Comments:

124508	OEV	DAY	N	NON15	12/25/2001	61330	SEL		11/06/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily effluent flow rate was not monitored.

Discharger Corrective Action:

Comments:

124511	OEV	DAY	N	NON15	12/26/2001	61330	SEL		11/06/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily effluent flow rate was not monitored.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **RAMONA MWD/RAMONA WWTP/9 000000077**

123380 OEV ANLY N NON15 09/30/2002

Description:	12-month running average for sulfate calculated to be 204 mg/L. This exceeds effluent limit of 200 mg/L
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076**

127295 OEV DAY N NON15 07/31/2002 63091 SEL 12/10/2002

Description:	effluent tds recorded at 915 mg/L. this exceeds the daily max limit of 600 mg/L.
Discharger Corrective Action:	
Comments:	

127297 OEV DAY N NON15 09/18/2002 63091 SEL 12/10/2002

Description:	effluent tds recorded at 894 mg/L. this exceeds the daily max limit of 600 mg/L.
Discharger Corrective Action:	
Comments:	

127298 OEV ANLY N NON15 09/18/2002 63091 SEL 12/10/2002

Description:	12-month avg effluent tds calculated to be 836 mg/L which exceeds the 12-month avg limit of 600 mg/L.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076**

127299	OEV	DAY	N	NON15	08/25/2002	63091	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

effluent turbidity recorded at 5.5 NTU which exceeds the daily max limit of 5.0 NTU.

Discharger Corrective Action:

Comments:

127315	OEV	DAY	N	NON15	08/07/2002	63091	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

more than one sample of effluent coliform exceeded the effluent limit of 240 mpn/100ml - this violation is for a coliform reading of 900 mpn/100 ml

Discharger Corrective Action:

Comments:

127316	OEV	DAY	N	NON15	08/12/2002	63091	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

more than one sample of effluent coliform exceeded the effluent limit of 240 mpn/100ml - this violation is for a coliform reading of 1,600 mpn/100 ml

Discharger Corrective Action:

Comments:

127317	RPT	DAY	N	NON15	08/21/2002	63091	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

coliform not sampled on 8/21/02 - coliform required to monitored daily.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: RANCHO CALIFORNIA HIGHLANDS II/RANCHO CALIFORNIA HIGHLANDS II/9 33S314866

131363	UNRD	OTHR	N	CONSTW	12/20/2002	65636	LTR		01/13/2003
						65635	NOV		01/13/2003

Description:

Discharge of sediment and sediment laden water into V-ditches and strom drain.
Failed to maintain BMPs

Discharger Corrective Action:

Comments:

BMPs installed last year

137134	PRMC	NA	N	CONSTW	12/20/2002	65636	LTR		01/13/2003
						65635	NOV		01/13/2003

Description:

Failure to maintain sediment and erosion control BMPs.

Discharger Corrective Action:

Comments:

137136	PRMC	NA	N	CONSTW	11/13/2002				
--------	------	----	---	--------	------------	--	--	--	--

Description:

Failure to maintain sediment and erosion control BMPs.

Discharger Corrective Action:

Comments:

Based upon the City of Temecula's inspection report.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **RANCHO SANTA FE COMM SERV DIST/SANTA FE VALLEY WTP/9 000000899**

126095 OEV QRT N NON15 09/04/2002

Description:	effluent nitrate was recorded at 89.1 mg/L. this exceeds the 12-month average effluent limit of 45 mg/L.
Discharger Corrective Action:	
Comments:	this is a new plant and is the first sample for nitrate. they are experiencing problems reducing nitrate associated with a new plant and low flows.

126096 RPT QRT N NON15 11/18/2002

Description:	quarterly report received 17 days late on november 18, 2002.
Discharger Corrective Action:	
Comments:	

126097 RPT QRT N NON15 09/04/2002

Description:	effluent not sampled for electroconductivity
Discharger Corrective Action:	
Comments:	test overlooked by laboratory personel. sample will be tested on november 20, 2002 and included with next months monitoring report.

Agency/Facility/WDID: **RICK GALLADE/GALLADE CHEMICAL INC/9 37S010928**

125632 PRMC NA N INDSTW 11/12/2002 62229 NTC 11/12/2002

Description:	Issued a NTC for untreated spill of soda ash (approx. 250mg) in the truck loading area
Discharger Corrective Action:	Discharger promised to clean up spill immediately after truck loading completed
Comments:	Discharger to submit a written corrective workplan for the spill (by 11/28/2002) as directed by the NTC. On 11/25/2002 discharger submitted and completed corrective workplan for NTC to RB.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **RIM ROCK CONSTRUCTION/OTAY RANCH VILLAGE NEIGHBD R47/9 37S317831**

125770	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:

Staff could not produce inspection log for maintenance and repair of site BMPs.

Discharger Corrective Action:

Comments:

Failure to maintain, inspect and repair BMPs. General Construction Permit, 99-08-DWQ Section A.11.

125771	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:

Staff did not know the frequency or schedule of street sweepers on the paved roads within the site. Street sweeping did not appear to be happening.

Discharger Corrective Action:

Comments:

Violation of General Construction Permit Order No.99-08-DWQ, Section A.8

125772	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:

Significant Sediment tracking was occurring on paved areas within the site. No Exit/ Entrance BMPs were in place to prevent sediment tracking.

Discharger Corrective Action:

Comments:

Violation of General Construction Permit Order No.99-08-DWQ, Section A.8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **RIM ROCK CONSTRUCTION/OTAY RANCH VILLAGE NEIGHBD R47/9 37S317831**

125773	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:	Slope on west side of project did not have sediment or erosion controls in place.
Discharger Corrective Action:	
Comments:	Violation of General Construction Permit Order No.99-08-DWQ, Section A.6 & A.8

125774	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:	Soil, asphalt and waste stockpiles were totally lacking of BMPs.
Discharger Corrective Action:	
Comments:	Violation of General Construction Permit Order No.99-08-DWQ, Sections A.5.b.4 & b.5, Section B 8

125775	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:	Stucco wash water spills were scattered throughout the site. Also, No wash out areas were available for the stucco application. the Stucco mixing operation did not have BMPs to protect runoff.
Discharger Corrective Action:	
Comments:	Violation of General Construction Permit Order No.99-08-DWQ, Section A.5.b.2, Section B 8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **RIM ROCK CONSTRUCTION/OTAY RANCH VILLAGE NEIGHBD R47/9 37S317831**

125776	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:

Storm drain inlet protection was badly in need of maintenance and repair. The bags were broken and clogged with sediment and trash. The filter fabric was cut open.

Discharger Corrective Action:

Comments:

Violation of General Construction Permit Order No. 99-08-DWQ Section A.8

125777	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:

A large tank of tar for roofing operation had no BMPs and also had a spill underneath the tank.

Discharger Corrective Action:

Comments:

Violation of General Construction Permit Order No. 99-08-DWQ Section A.5.b.3

125778	PRMC	NA	Y	CONSTW	11/19/2002	62651	LTR		11/26/2002
						62650	NOV		11/26/2002

Description:

SWPPP did not have record of the WDID No.

Discharger Corrective Action:

Comments:

Violation of General Construction Permit Order No. 99-08-DWQ Section A.5.c.4

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN CLEMENTE, CITY OF/SAN CLEMENTE WRP/9 000000290**

127336	RPT	MNTH	N	NON15	11/12/2002	63102	SEL		12/11/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	July-September 2002 quarterly monitoring report received 12 days late.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SAN CLEMENTE, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000758**

127733	SSO	DAY	N	NON15	10/04/2002	63326	LTR		12/16/2002
						63325	NOV		12/16/2002

Description:	240-gal overflow at San Clemente High School due to grease blockage and broken piece of pipe. Entered storm drain. Beach closure at North Beach.
Discharger Corrective Action:	
Comments:	Follow-up written report received on 11/1/02.

127734	SSO	DAY	N	NON15	11/18/2002	63326	LTR		12/16/2002
						63325	NOV		12/16/2002

Description:	420-gal overflow, 200 gal recovered. Due to root blockage. Entered storm drain. Beach closure at San Clemente State Beach.
Discharger Corrective Action:	
Comments:	Follow-up written report received on 11/18/02.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/DESCANSO DETENTION WATER PCF/9 000000100**

127947	RPT	SEMI	N	NON15	12/31/2001	63440	SEL	12/19/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

1. The report is missing required data for effluent flow (2 missing values).

Discharger Corrective Action:

Comments:

127948	RPT	SEMI	N	NON15	06/30/2002	63440	SEL	12/19/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

2. The report is missing required data for effluent flow (1 missing value).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/PINE VALLEY SD/9 000000099**

127950	OEV	ANLY	N	NON15	09/18/2001	63451	SEL	12/19/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

1. The effluent TDS 12-month average limitation of 750 mg/L was exceeded on September 18, with an average of 899 mg/L.

Discharger Corrective Action:

Comments:

127951	OEV	INST	N	NON15	09/18/2001	63451	SEL	12/19/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

2. The effluent pH maximum (at any time) of 9.0 pH units was exceeded on September 18 (9.1 units).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/PINE VALLEY SD/9 000000099**

127953	OEV	ANLY	N	NON15	12/18/2001	63451	SEL		12/19/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

4. The effluent TDS 12-month average limitation of 750 mg/L was exceeded on December 18, with an average of 916 mg/L.

Discharger Corrective Action:

Comments:

127955	RPT	ANLY	N	NON15	12/31/2001	63451	SEL		12/19/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

5. The annual groundwater monitoring report is missing one value for hydroxide.

Discharger Corrective Action:

Comments:

127959	OEV	ANLY	N	NON15	03/13/2002	63451	SEL		12/19/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

6. The effluent TDS 12-month average limitation of 750 mg/L was exceeded on March 13, with an average of 882.6 mg/L.

Discharger Corrective Action:

Comments:

127961	OEV	ANLY	N	NON15	06/12/2002	63451	SEL		12/19/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

8. The effluent TDS 12-month average limitation of 750 mg/L was exceeded on June 12, with an average of 843.1 mg/L.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/PINE VALLEY SD/9 000000099**

127962	OEV	ANLY	N	NON15	09/10/2002	63451	SEL	12/19/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	9. The effluent TDS 12-month average limitation of 750 mg/L was exceeded on September 10, with an average of 903 mg/L.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123**

127672	OEV	ANLY	N	NON15	09/18/2001	63283	SEL	12/16/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	1. The effluent nitrate annual average limit of 75 mg/L was exceeded September 18, 2001 with an average of 103.6 mg/L.
Discharger Corrective Action:	
Comments:	

127673	OEV	ANLY	N	NON15	12/30/2001	63283	SEL	12/16/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	3. The effluent nitrate annual average limit of 75 mg/L was exceeded this quarter with an average of 90.7 mg/L.
Discharger Corrective Action:	
Comments:	

127674	OEV	ANLY	N	NON15	03/13/2002	63283	SEL	12/16/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	6. The effluent nitrate annual average limit of 75 mg/L was exceeded on March 13, 2002 with an average of 105.4 mg/L.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123**

127675	OEV	ANLY	N	NON15	09/12/2002	63283	SEL		12/16/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

8. The effluent nitrate annual average limit of 75 mg/L was exceeded September 12, 2002 with an average of 111.3 mg/L.

Discharger Corrective Action:

Comments:

127676	OEV	ANLY	N	NON15	06/13/2002	63283	SEL		12/16/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

7. The effluent nitrate annual average limit of 75 mg/L was exceeded on June 13, 2002 with an average of 131.4 mg/L.

Discharger Corrective Action:

Comments:

127677	RPT	QRT	N	NON15	03/30/2002	63283	SEL		12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

5. This report is missing downgradient well sample results (4 missing values).

Discharger Corrective Action:

Comments:

127678	RPT	QRT	N	NON15	12/30/2001	63283	SEL		12/16/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

2. This monitoring report is missing the date and time at which sampling was conducted (1 missing value).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/SEWAGE COLLECTION SYSTEM/9 000000762**

124476	SSO	DAY	N	NON15	10/03/2002	61322	LTR		11/06/2002
						61321	NOV		11/06/2002

Description:	12,135 gallon SSO due to a contractor hitting a force main while doing street repair work. Spill soaked into ground in Chocolate Canyon.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1**

125710	PRMC	NA	Y	MNSTW1	11/13/2002	62308	LTR		11/21/2002
						62307	NOV		11/21/2002

Description:	The County of San Diego failed to enforce the County Code of Regulatory Ordinances, Chapter 8. Stormwater and Discharge Control, Sec. 67.807 and Sec. 67.817
Discharger Corrective Action:	
Comments:	(b) Minimum BMPs for all Dischargers (1) Eroded Soils, (4) Slopes, (5) Storage of materials and wastes and (1) Erosion control on slopes; (4) Sediment control; and (7) Waste management. Violation of SDRWQCB Order No. 2001-01 Section F.2.h.

125711	PRMC	NA	Y	MNSTW1	11/13/2002	62308	LTR		11/21/2002
						62307	NOV		11/21/2002

Description:	The County of San Diego did not ensure implementation of the designated minimum BMPs at the subject site.lacked erosion control on many slopes steeper than 3:1.did not have adequate sediment controls.did not manage their concrete waste adequately.
Discharger Corrective Action:	
Comments:	Violations of SDRWQCB Order NO. 2001-01, Section F.2.f.(2):

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1**

125712	PRMC	NA	Y	MNSTW1	11/13/2002	62308	LTR		11/21/2002
						62307	NOV		11/21/2002

Description:

Subject site, in your jurisdiction, lacked erosion control, lacked sediment control and lacked adequate pollution prevention measures to ensure that pollutant discharges are reduced to the MEP.

Discharger Corrective Action:

Comments:

III. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES TO THE MAXIMUM EXTENT PRACTICABLE (MEP)
? Pursuant to SDRWQCB Order NO. 2001-01, Sections E:

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121119	OEV	CONT	N	NON15	04/15/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121120	OEV	CONT	N	NON15	04/17/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121121	OEV	CONT	N	NON15	04/18/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121122	OEV	CONT	N	NON15	04/19/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121123	OEV	CONT	N	NON15	04/20/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121124	OEV	CONT	N	NON15	04/22/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

121125	OEV	CONT	N	NON15	04/23/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121126	OEV	CONT	N	NON15	04/24/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121127	OEV	CONT	N	NON15	04/25/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121128	OEV	CONT	N	NON15	04/26/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

121129	OEV	CONT	N	NON15	04/27/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121130	OEV	CONT	N	NON15	05/01/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121131	OEV	CONT	N	NON15	05/08/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121132	OEV	CONT	N	NON15	05/09/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

121133	OEV	CONT	N	NON15	05/10/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121134	OEV	CONT	N	NON15	05/11/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121135	OEV	CONT	N	NON15	05/16/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121136	OEV	CONT	N	NON15	05/17/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121137	OEV	CONT	N	NON15	05/18/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121138	OEV	CONT	N	NON15	05/20/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121139	OEV	CONT	N	NON15	05/21/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121140	OEV	CONT	N	NON15	05/23/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121141	OEV	CONT	N	NON15	05/25/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121142	OEV	CONT	N	NON15	05/26/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121143	OEV	CONT	N	NON15	05/28/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121144	OEV	CONT	N	NON15	05/29/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121145	OEV	CONT	N	NON15	06/05/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121146	OEV	CONT	N	NON15	06/07/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121147	OEV	CONT	N	NON15	06/14/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121148	OEV	CONT	N	NON15	06/25/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121149	OEV	CONT	N	NON15	06/26/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

121150	OEV	CONT	Y	NON15	04/01/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121151	OEV	CONT	Y	NON15	04/02/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121152	OEV	CONT	Y	NON15	04/03/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

121153	OEV	CONT	Y	NON15	04/04/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121154	OEV	CONT	Y	NON15	04/05/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121155	OEV	CONT	Y	NON15	04/06/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121156	OEV	CONT	Y	NON15	04/08/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121157	OEV	CONT	Y	NON15	04/09/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121158	OEV	CONT	Y	NON15	04/10/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121159	OEV	CONT	Y	NON15	04/11/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121160	OEV	CONT	Y	NON15	04/12/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121161	OEV	CONT	Y	NON15	04/13/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121162	OEV	CONT	Y	NON15	04/14/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121163	OEV	CONT	Y	NON15	04/16/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121164	OEV	CONT	Y	NON15	04/21/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

121165	OEV	CONT	Y	NON15	04/28/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121166	OEV	CONT	Y	NON15	04/29/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121167	OEV	CONT	Y	NON15	04/30/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121168	OEV	CONT	Y	NON15	05/02/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121169	OEVI	CONT	Y	NON15	05/03/2002	58346	SEL		10/02/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121170	OEVI	CONT	Y	NON15	05/04/2002	58346	SEL		10/02/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121171	OEVI	CONT	Y	NON15	05/05/2002	58346	SEL		10/02/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121172	OEVI	CONT	Y	NON15	05/12/2002	58346	SEL		10/02/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121173	OEV	CONT	Y	NON15	05/14/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121174	OEV	CONT	Y	NON15	05/19/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121175	OEV	CONT	Y	NON15	05/22/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121176	OEV	CONT	Y	NON15	05/24/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

121177	OEV	CONT	Y	NON15	05/27/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121178	OEV	CONT	Y	NON15	05/30/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121179	OEV	CONT	Y	NON15	06/30/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121180	OEV	CONT	Y	NON15	06/01/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121181	OEV	CONT	Y	NON15	06/02/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121182	OEV	CONT	Y	NON15	06/03/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121183	OEV	CONT	Y	NON15	06/04/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121184	OEV	CONT	Y	NON15	06/06/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

121185	OEV	CONT	Y	NON15	06/08/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121186	OEV	CONT	Y	NON15	06/09/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121187	OEV	CONT	Y	NON15	06/10/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121188	OEV	CONT	Y	NON15	06/13/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

121189	OEV	CONT	Y	NON15	06/15/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121190	OEV	CONT	Y	NON15	06/16/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121191	OEV	CONT	Y	NON15	06/17/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121192	OEV	CONT	Y	NON15	06/18/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121193	OEV	CONT	Y	NON15	06/19/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121194	OEV	CONT	Y	NON15	06/20/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121195	OEV	CONT	Y	NON15	06/21/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121196	OEV	CONT	Y	NON15	06/22/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121197	OEV	CONT	Y	NON15	06/23/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121198	OEV	CONT	Y	NON15	06/24/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121199	OEV	CONT	Y	NON15	06/27/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121200	OEV	CONT	Y	NON15	06/29/2002	58346	SEL	10/02/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246**

121201	OEV	CONT	Y	NON15	06/30/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

daily flowrate exceeded the daily max of 0.044 MGD

Discharger Corrective Action:

Comments:

priority violation

121202	RPT	CONT	N	NON15	05/31/2002	58346	SEL		10/02/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

effluent for May 31, 2002 was not recorded.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO, CITY OF, ENV SERV/MISSION BAY LANDFILL/9 000000378**

124873	PRMC	ANLY	N	SUB15	11/07/2002				
--------	------	------	---	-------	------------	--	--	--	--

Description:

Stormwater and erosion control BMPs in need of repair or replacement including: sandbags, silt fences and debris fence.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO, CITY OF, ENV SERV/SOUTH CHOLLAS LANDFILL/9 000000820**

124874 PRMC ANLY N SUB15 11/07/2002

Description:	Site inspection with Industrial Compliance Unit - Stormwater staff. Observed areas of potential ponding of surface water. One area with observed ponded surface water had discolored runoff seeping from a large waste pile onsite.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD/NORTH CITY WRP/9 000000730**

123562 OEV MNTH N NON15 06/30/2002 60520 SEL 10/29/2002

Description:	The 12-month average effluent concentration limit (50 mg/l) for manganese was exceeded for the period July 2001 through June 2002 (56 mg/l).
Discharger Corrective Action:	
Comments:	

123566 OEV MNTH N NON15 06/18/2002 60520 SEL 10/29/2002

Description:	The average daily recycled water turbidity limit (2 NTU) was exceeded on June 18 (2.46 NTU), June 20 (2.13 NTU), and June 28 (2.03 NTU).
Discharger Corrective Action:	
Comments:	

123567 OEV MNTH N NON15 06/20/2002 60520 SEL 10/29/2002

Description:	The average daily recycled water turbidity limit (2 NTU) was exceeded on June 18 (2.46 NTU), June 20 (2.13 NTU), and June 28 (2.03 NTU).
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD/NORTH CITY WRP/9 000000730**

123568	OEV	MNTH	N	NON15	06/28/2002	60520	SEL		10/29/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The average daily recycled water turbidity limit (2 NTU) was exceeded on June 18 (2.46 NTU), June 20 (2.13 NTU), and June 28 (2.03 NTU).

Discharger Corrective Action:

Comments:

123569	RPT	MNTH	N	NON15	07/30/2002	60520	SEL		10/29/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

turbidity limit violations were not reported at the time the June monthly monitoring report was submitted as required by Monitoring Provision A.10 of Monitoring and Reporting Program 97-03.

Discharger Corrective Action:

Comments:

123570	OEV	MNTH	N	NON15	07/30/2001	60520	SEL		10/29/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 12-month average effluent concentration limit (50 ug/l) for manganese was for the period August 2001 through July 2002 (61 ug/l)

Discharger Corrective Action:

Comments:

123571	OEV	MNTH	N	NON15	08/30/2001	60520	SEL		10/29/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 12-month average effluent concentration limit (50 ug/l) for manganese was for the period September 2001 through August 2002 (67 ug/l)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD/SEWAGE COLLECTION SYSTEM/9 000000759**

129139	SSO	OTHR	Y	NON15	10/04/2002	64004	NOV	01/03/2003
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	111-gallon sanitary sewer overflow that occurred October 5, 2002 at 1271 Prospect Street resulting in a discharge to the Pacific Ocean near La Jolla Caves and posting of signs warning of sewage contamination along the shoreline in the area for 24 hrs
Discharger Corrective Action:	
Comments:	

129143	SSO	OTHR	Y	NON15	10/14/2002	64006	NOV	01/03/2003
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	1,155-gallon sanitary sewer overflow, 565 gallons was recovered, on October 14, 2002 at 730 Cornish Drive, discharge to the Pacific Ocean near the Ladera Street access to Sunset Cliffs Park. Area posted for 2 days
Discharger Corrective Action:	565 gallons recovered
Comments:	

129153	SSO	OTHR	Y	NON15	10/28/2002	64009	NOV	01/03/2003
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	3,750-gallon sanitary sewer overflow, of which 2,250 gallons were recovered, resulting in a discharge to the Soledad Creek, Penasquito Lagoon and ultimately the Pacific Ocean. Resulted in posting of Torrey Pines State Beach 300' n&s for 3 days
Discharger Corrective Action:	2,250 gallons recovered
Comments:	

129170	SSO	OTHR	Y	NON15	11/15/2002	64010	NOV	01/03/2003
--------	-----	------	---	-------	------------	-------	-----	------------

Description:	8,750-gallon sanitary sewer overflow that occurred on November 15, 2002 near Linda Vista Road and Ulric Street.
Discharger Corrective Action:	6,600 gallons recovered
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD/SEWAGE COLLECTION SYSTEM/9 000000759**

129219	SSO	OTHR	Y	NON15	12/25/2002	64045	LTR		01/07/2003
						64044	NOV		01/07/2003

Description:	130,756-gallon SSO on December 25, 2002 at 2636 Grand Avenue, discharge to Rose Creek and Mission Bay. Resulted in the posting of signs warning of sewage contamination at throughout east Mission Bay for 7 days
Discharger Corrective Action:	4,500 gallons recovered
Comments:	

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD/SOUTH BAY WATER RECLAM PLANT/9 000000900**

123140	CAT2	DAY	N	NPDES	05/08/2002	60067	SEL		10/23/2002
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:	Eff had BOD of 61, 64, and 52 mg/l, on May 8, 9, and 11 respectively > max BOD limit of 50 mg/l. Eff had 30-day avg BOD > limit on May 9, 10, 11, 12, 13, and 14. All result of a single operational upset.
Discharger Corrective Action:	Violations occurred during startup. No violations since.
Comments:	Discharger responded to SEL dated November 6, 2002 providing information that violations were the result of a single operational upset on May 8 during startup of the plant, which began May 6, 2002.

123149	CTOX	MNTH	N	NPDES	05/08/2002	60067	SEL		10/23/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:	The daily maximum chronic toxicity effluent limitation (100 TUc) was exceeded for the month of May based on results of the 7-day renewal test of Topsmelt growth (>400 TUc) conducted using effluent samples collected on May 8, 10, and 12.
Discharger Corrective Action:	Violations occurred during startup. No violations since.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD/SOUTH BAY WATER RECLAM PLANT/9 000000900

123150	RPT	MNTH	N	NPDES	06/28/2002	60067	SEL		10/23/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	BOD effluent violations for the month of May were not disclosed in the Self-Monitoring Report Review as required by Monitoring and Reporting Program No. 2000-129 Section II.11.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: SAN DIEGO, CITY OF,STORMWATER /SAN DIEGO CITY, MS4/9 000000510

126796	PRMC	NA	N	MNSTW1	11/27/2002	62793	SEL		11/27/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Failure to implement adequate BMPs at water/sewer line replacement project
Discharger Corrective Action:	
Comments:	

126820	PRMC	OTHR	N	MNSTW1	11/20/2002	62819	LTR		11/26/2002
						62818	NOV		11/26/2002

Description:	General Construction Permit WDID# 937S317207, IDEC Nobel Research CTR
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SAN DIEGO, CITY OF,STORMWATER /SAN DIEGO CITY, MS4/9 000000510

126822	PRMC	NA	Y	MNSTW1	11/22/2002	62823	LTR		11/26/2002
						62822	NOV		11/26/2002

Description:	Joint violation at General Construction Permit Site WDID# 9 37S306758
Discharger Corrective Action:	
Comments:	

127411	PRMC	NA	N	MNSTW1	12/05/2002	63139	LTR		12/10/2002
						63138	NOV		12/10/2002

Description:	City failed to ensure implementation of BMPs at small construction site.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329

127931	CAT2	INST	Y	NPDES	07/08/2002	64386	ACP	R9-2003-0014	01/06/2003
						63443	NOV		12/18/2002

Description:	Exceedance of the Instantaneous Maximum limit for copper (4.8 ug/L) for sample taken from sumps 1 & 2 (16.1 ug/L). Exceedance of the instantaneous maximum limit for copper for sample taken from sumps 3&4 (46.0 ug/L).
Discharger Corrective Action:	
Comments:	Exceeds the limit in the order, by more than the 20% required for a serious violation. Violations combined due to single discharge outfall since March 1, 2001.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329**

127932	CAT2	SEMI	Y	NPDES	07/09/2002	64386	ACP	R9-2003-0014	01/06/2003
						63443	NOV		12/18/2002

Description:

Exceedance of the 6-month medianlimit for copper (3.1 ug/L) for sample taken from sumps 1 & 2 (16.0 ug/L). Exceedance of the 6-month median limit for copper for sample taken from sumps 3&4 (15.6 ug/L).

Discharger Corrective Action:

Comments:

Exceeds the limit in the order, by more than the 20% required for a serious violation. Violations combined due to single effluent outfall since March 1, 2001.

127933	CTOX	DAY	Y	NPDES	07/08/2002	64386	ACP	R9-2003-0014	01/06/2003
						63443	NOV		12/18/2002

Description:

Exceedance of the daily maximum limit for chronic toxicity (1 TUc) for sample taken from sumps 1 & 2 and 3 & 4(2 TUc).

Discharger Corrective Action:

Comments:

127934	CTOX	DAY	Y	NPDES	07/24/2002	64386	ACP	R9-2003-0014	01/06/2003
						63443	NOV		12/18/2002

Description:

Exceedance of the daily maximum limit for chronic toxicity (1 TUc) for sample taken from sumps 3 & 4(16 TUc).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329**

127935	CTOX	DAY	Y	NPDES	08/20/2002	64386	ACP	R9-2003-0014	01/06/2003
						63443	NOV		12/18/2002

Description:

Exceedance of the daily maximum limit for chronic toxicity (1 TUC) for sample taken from sumps 1 & 2 (2 TUC).

Discharger Corrective Action:

Comments:

127937	CTOX	DAY	Y	NPDES	08/27/2002	64386	ACP	R9-2003-0014	01/06/2003
						63443	NOV		12/18/2002

Description:

Exceedance of the daily maximum limit for chronic toxicity (1 TUC) for sample taken from sumps 1 & 2 (2 TUC).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN ELLJO JOINT POWERS AUTH/SAN ELLJO WPCF/9 000000571**

127333	RPT	DAY	N	NON15	10/05/2002	63100	SEL		12/11/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

tertiary effluent not sampled for coliform. M&RP requires coliform to sampled daily.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN ELIJO JOINT POWERS AUTH/SAN ELIJO WPCF/9 000000571**

127334	RPT	DAY	N	NON15	10/13/2002	63100	SEL		12/11/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

tertiary effluent not sampled for coliform. M&RP requires coliform to sampled daily.

Discharger Corrective Action:

Comments:

127335	RPT	DAY	N	NON15	10/15/2002	63100	SEL		12/11/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

tertiary effluent not sampled for coliform. M&RP requires coliform to sampled daily.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN JUAN MEADOWS, LP/FORSTER CANYON LANDFILL/9 000000586**

130610	PRMC	ANLY	N	SUB15	11/05/2002	64922	NOV	R9-2003-0045	01/15/2003
--------	------	------	---	-------	------------	-------	-----	--------------	------------

Description:

Violation of maintenance specification C.8 of addendum No. 1 to Order No. 94-106. Failure to implement adequate BMPs (erosion and drainage controls).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SAN MARCOS, CITY OF/BRADLEY PARK OLD LINDA VSTA LF/9 000000918**

130624	PRMC	ANLY	N	SUB15	12/12/2002	64955	NOV	R9-2003-0049	01/15/2003
--------	------	------	---	-------	------------	-------	-----	--------------	------------

Description:

Violation of Maintenance Specification C.8 of Addendum No. 1 to Order No. 97-11. Failure to implement adequate BMPs (erosion and drainage controls).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336**

122861	OEV	DAY	N	NON15	01/03/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

effluent BOD exceeded daily max of 45 mg/L on 1/3/02 (52.3 mg/L)

Discharger Corrective Action:

Comments:

122862	OEV	DAY	N	NON15	02/06/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

effluent BOD exceeded daily max of 45 mg/L on 2/6/02 (56.2 mg/L)

Discharger Corrective Action:

Comments:

122863	OEV	DAY	N	NON15	03/06/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

effluent BOD exceeded daily max of 45 mg/L on 3/6/02 (68.6 mg/L)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336

122864	OEV	DAY	N	NON15	04/11/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

effluent BOD exceeded daily max of 45 mg/L on 4/11/02 (63.1 mg/L)

Discharger Corrective Action:

Comments:

122865	OEV	MNTH	N	NON15	01/03/2002	59962	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

effluent BOD exceeded 30-day avg of 30 mg/L on 1/3/02 (52.3 mg/L)

Discharger Corrective Action:

Comments:

122866	OEV	MNTH	N	NON15	02/06/2002	59962	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

effluent BOD exceeded 30-day avg of 30 mg/L on 2/6/02 (56.2 mg/L)

Discharger Corrective Action:

Comments:

122867	OEV	MNTH	Y	NON15	03/06/2002	59962	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

effluent BOD exceeded 30-day avg of 30 mg/L on 3/6/02 (68.6 mg/L)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336

122868	OEV	MNTH	Y	NON15	04/11/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

effluent BOD exceeded 30-day avg of 30 mg/L on 4/11/02 (63.1 mg/L)

Discharger Corrective Action:

Comments:

122869	OEV	DAY	N	NON15	01/03/2002	59962	SEL	10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded daily max of 45 mg/L on 1/3/02 (81.4 mg/L)

Discharger Corrective Action:

Comments:

122871	OEV	DAY	Y	NON15	02/06/2002	59962	SEL	10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded daily max of 45 mg/L on 2/6/02 (105.5 mg/L)

Discharger Corrective Action:

Comments:

122872	OEV	DAY	Y	NON15	03/06/2002	59962	SEL	10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded daily max of 45 mg/L on 3/6/02 (169.4 mg/L)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336

122873	OEV	DAY	Y	NON15	04/11/2002	59962	SEL	10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded daily max of 45 mg/L on 4/11/02 (141.0 mg/L)

Discharger Corrective Action:

Comments:

122874	OEV	MNTH	Y	NON15	01/03/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded 30-day avg limit of 30 mg/L on 1/3/02 (81.4 mg/L)

Discharger Corrective Action:

Comments:

122875	OEV	MNTH	Y	NON15	02/06/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded 30-day avg limit of 30 mg/L on 2/6/02 (105.5 mg/L)

Discharger Corrective Action:

Comments:

122876	OEV	MNTH	Y	NON15	03/06/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded 30-day avg limit of 30 mg/L on 3/6/02 (169.4 mg/L)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336

122877	OEV	MNTH	Y	NON15	04/11/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded 30-day avg limit of 30 mg/L on 4/11/02 (141.0 mg/L)

Discharger Corrective Action:

Comments:

122878	OEV	MNTH	N	NON15	06/12/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

effluent TSS exceeded 30-day avg limit of 30 mg/L on 6/12/02 (35.0 mg/L)

Discharger Corrective Action:

Comments:

122879	OEV	MNTH	N	NON15	06/12/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

effluent pH on 6/12/02 was recorded at 9.3. This exceeds the effluent limit of 9.0

Discharger Corrective Action:

Comments:

122880	OEV	MNTH	N	NON15	02/06/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Effluent TDS exceeded 30-day avg limit of 800 mg/L on 2/6/02 (806.0 mg/L)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336

122881	OEV	DAY	N	NON15	01/03/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

Effluent chloride exceeded daily max limit of 150 mg/L on 1/3/02 (187 mg/L)

Discharger Corrective Action:

Comments:

122882	OEV	DAY	N	NON15	02/06/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

Effluent chloride exceeded daily max limit of 150 mg/L on 2/6/02 (178 mg/L)

Discharger Corrective Action:

Comments:

122883	OEV	DAY	N	NON15	03/06/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

Effluent chloride exceeded daily max limit of 150 mg/L on 3/6/02 (157 mg/L)

Discharger Corrective Action:

Comments:

122884	OEV	DAY	N	NON15	04/11/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

Effluent chloride exceeded daily max limit of 150 mg/L on 4/11/02 (156 mg/L)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336

122885	OEV	DAY	N	NON15	06/12/2002	59962	SEL		10/18/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

Effluent chloride exceeded daily max limit of 150 mg/L on 6/12/02 (154 mg/L)

Discharger Corrective Action:

Comments:

122886	OEV	MNTH	N	NON15	01/03/2002	59962	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Effluent chloride exceeded 30-day avg limit of 130 mg/L on 1/3/02 (187 mg/L)

Discharger Corrective Action:

Comments:

122887	OEV	MNTH	N	NON15	02/06/2002	59962	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Effluent chloride exceeded 30-day avg limit of 130 mg/L on 2/6/02 (178 mg/L)

Discharger Corrective Action:

Comments:

122888	OEV	MNTH	N	NON15	03/06/2002	59962	SEL		10/18/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Effluent chloride exceeded 30-day avg limit of 130 mg/L on 3/6/02 (157 mg/L)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336

122889	OEV	MNTH	N	NON15	04/11/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Effluent chloride exceeded 30-day avg limit of 130 mg/L on 4/11/02 (156 mg/L)

Discharger Corrective Action:

Comments:

122890	OEV	MNTH	N	NON15	05/07/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Effluent chloride exceeded 30-day avg limit of 130 mg/L on 5/7/02 (145 mg/L)

Discharger Corrective Action:

Comments:

122891	OEV	MNTH	N	NON15	06/12/2002	59962	SEL	10/18/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Effluent chloride exceeded 30-day avg limit of 130 mg/L on 6/12/02 (154 mg/L)

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SEA WORLD, INC/SEA WORLD, SAN DIEGO/9 000000083

121279	OEV	MNTH	N	NPDES	08/31/2002	58446	SEL	10/04/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Total coliform readings taken on 8/19/02 and 8/20/02 caused the number of samples taken during any 30-day period to exceed the limit of 230 MPN/100 ml on more than 10% of the samples.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SEA WORLD, INC/SEA WORLD, SAN DIEGO/9 000000083**

121280	OEV	MNTH	N	NPDES	08/31/2002	58446	SEL		10/04/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	Fecal coliform readings taken on 8/19/02 and 8/20/02 caused the number of samples taken during any 30-day period to exceed the limit of 400 MPN/100 ml on more than 10% of the samples.
Discharger Corrective Action:	
Comments:	

127019	OEV	MNTH	N	NPDES	10/02/2002	62913	SEL		12/05/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	Effluent samples from the east outfall resulted in 280 CFU/100 ml of enterococcus. The limit 'maximum at any time' is 104 CFU/100 ml.
Discharger Corrective Action:	The cause was identified and changes to the procedures for pool disinfection and dechlorination prior to discharge to one of the two water treatment facilities have been made.
Comments:	

Agency/Facility/WDID: **SHEA HOMES L.P./CANYON VIEW ESTATES/9 30S316659**

127636	PRMC	NA	N	CONSTW	12/02/2002	63234	LTR		12/11/2002
						63233	NOV		12/11/2002

Description:	Violations of Construction stormwater permit No 99-08-DWQ. Sediment control BMPs were inadequate, and not implemented during a rain event. Sediment tracking onto the street. Tile cutting waste not cleaned up, and washed into street by sub contractor
Discharger Corrective Action:	
Comments:	Joint inspection with City of Aliso Viejo inspector.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SOCWA - RECYCLED WATER USE/VARIOUS SITES IN ORANGE CO/9 000000541**

122984	OEV	CONT	N	NON15	07/30/2002				
Description:		Santa Margarita, Nichols Plant: CT value fell below 300 mg-min/L (limit = 450 mg-min/L)							
Discharger Corrective Action:									
Comments:									
122987	OEV	WEEK	N	NON15	08/20/2002				
Description:		Santa Margarita, Nichols Plant: effluent pH recorded at 2.9, below min value of 6							
Discharger Corrective Action:									
Comments:									
127338	OEV	INST	N	NON15	09/13/2002	63106	SEL		12/11/2002
Description:		SMWD, Nichols WRP: effluent pH recorded at 5.0, which is below the minimum limit of 6.0							
Discharger Corrective Action:									
Comments:									
127339	OEV	QRT	N	NON15	07/03/2002	63106	SEL		12/11/2002
Description:		SCWD, Coastal Treatment plant: recycled water manganese recorded at 0.1 mg/L. This exceeds the daily max limit of 0.06 mg/L.							
Discharger Corrective Action:									
Comments:									

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SOCWA - RECYCLED WATER USE/VARIOUS SITES IN ORANGE CO/9 000000541**

127340	OEV	QRT	N	NON15	07/02/2002	63106	SEL		12/11/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

MNWD, Joint Regional Plant: recycled water manganese recorded at 0.062 mg/L. This exceeds the daily max limit of 0.06 mg/L.

Discharger Corrective Action:

Comments:

127341	OEV	QRT	N	NON15	09/26/2002	63106	SEL		12/11/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

MNWD, Joint Regional Plant: recycled water manganese recorded at 0.062 mg/L. This exceeds the daily max limit of 0.06 mg/L.

Discharger Corrective Action:

Comments:

127742	OEV	DAY	N	NON15	10/21/2002	63333	SEL		12/17/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

SMWD, Nichols Plant: effluent pH recorded at 4.4 which is below the minimum of 6.0

Discharger Corrective Action:

Comments:

127750	OEV	DAY	N	NON15	10/28/2002	63333	SEL		12/17/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

SMWD, Nichols Plant: effluent pH recorded at 5.8 which is below the minimum of 6.0

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **SOCWA - RECYCLED WATER USE/VARIOUS SITES IN ORANGE CO/9 000000541**

127754	OEV	DAY	N	NON15	10/11/2002	63333	SEL		12/17/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:	SCWD, Coastal treatment plant: 7-day median coliform limit of <2.2 mpn/100 ml exceeded with a value of 4 mpn/100 ml
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SUDBERRY/EASTLAKE MARKET PLACE/9 37S319596**

135554	PRMC	NA	Y	CONSTW	12/10/2002	68435	LTR	R9-2003-0052	01/16/2003
						68431	NOV	R9-2003-0052	01/16/2003

Description:	he site had an ineffective combination of erosion and sediment controls. Slopes lacking fiber rolls were scarred with erosion gullies. Silt fences were collapsing and overwhelmed by sediment laden flow.
Discharger Corrective Action:	
Comments:	I. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES ? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.

135555	PRMC	NA	Y	CONSTW	12/10/2002	68435	LTR	R9-2003-0052	01/16/2003
						68431	NOV	R9-2003-0052	01/16/2003

Description:	The diesel fuel tank was sitting in a pool of water. Appropriate BMPs were under water because the fuel tank was located in a low area of the site.
Discharger Corrective Action:	
Comments:	I. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES ? Pursuant to Water Quality Order NO. 99-08, Section A.5.b.4 & b.5, Section B 8

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: SUMMER HILL/SUMMER HILL/9 37S319233

126358	PRMC	NA	Y	CONSTW	11/26/2002	62655	NTC		11/26/2002
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

No erosion control on flat pads or a sediment basin.

Discharger Corrective Action:

Comments:

FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES
? Pursuant to Water Quality Order NO. 99-08, Section A.6 & A.8:

Agency/Facility/WDID: SUPERIOR READY MIX CONCRETE/MISSION GORGE PLANT/9 000000003

124850	PENF	OTHR	N	NON15	11/01/2002	61564	LTR		11/12/2002
						61563	NOV		11/12/2002

Description:

Violation of CAO No. R9-2002-0141 Directive No. 7, requiring complete cleanup and abatement of rock discharges into the San Diego River by 01 Nov. 2002.

Discharger Corrective Action:

Superior is continuing the cleanup activities and expects to be completed by early to mid-December 2002.

Comments:

Rented 54' reach back hoe had a hydraulic fire and was out for repairs, returning to service on 07 Nov. 2002.

Agency/Facility/WDID: TDY INDUSTRIES/CONVAIR LAGOON/9 000000381

124788	RPT	ANLY	N	SUB15	07/28/2002				
--------	-----	------	---	-------	------------	--	--	--	--

Description:

Results from Monitoring Report indicate concentration of PCBs range from 4.6 mg/kg in upper core to 13.4 mg/kg in lower section of East Core (#1). Middle core results not reported as required by WDR and MRP.

Discharger Corrective Action:

Comments:

Sent e-mail on Nov. 6th requesting the discharger provide analytical results for middle section of sediment core collected from East Core (#1).

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: THE EASTLAKE COMPANY LLC/EASTLAKE VILLAGE NORTH/9 37S317528

130547	PRMC	NA	Y	CONSTW	12/10/2002	65876	LTR		01/16/2003
						65865	NOV		01/16/2003

Description:

Inadequate erosion control on slopes.

Discharger Corrective Action:

Comments:

Violation of Statewide General Construction Stormwater Permit Order No. 99-08-DWQ section A.6

130548	PRMC	NA	Y	CONSTW	12/10/2002	65876	LTR		01/16/2003
						65865	NOV		01/16/2003

Description:

Inadequate sediment control on slopes, and at the toe of slopes. A total lack of fiber rolls and also inadequate silt fencing was overwhelmed.

Discharger Corrective Action:

Comments:

Violation of Statewide General Construction Stormwater Permit Order No. 99-08-DWQ section A.8

135470	UNRD	NA	Y	CONSTW	12/10/2002	65876	LTR		01/16/2003
						65865	NOV		01/16/2003

Description:

Failed silt fence and inadequate erosion controls resulted in a discharge of sediment to Telegraph Canyon Creek.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *10/01/2002* through *12/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: US NAVY/SAN DIEGO NAVAL FAMILY HOUSING/9 37S315920

128369 UNRD NA N CONSTW 12/20/2002

Description:

Discharge of muddy water to storm drain in one area of site where tracking had occurred. Other areas of site had good BMPs.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/HEADQUARTERS PLANT/9 000000894

127433 RPT DAY N NON15 05/30/2002 63167 SEL 12/10/2002

Description:

1. The report was missing required data for effluent chlorine residual (1 missing value).

Discharger Corrective Action:

Comments:

127434 OEV DAY N NON15 06/05/2002 63167 SEL 12/10/2002

Description:

2. The effluent chlorine residual concentration times minimum modal contact time (CT of 450 mg*min/L) was not met on June 5 and 7.

Discharger Corrective Action:

Comments:

127435 OEV DAY N NON15 06/07/2002 63167 SEL 12/10/2002

Description:

2. The effluent chlorine residual concentration times minimum modal contact time (CT of 450 mg*min/L) was not met on June 5 and 7.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/HEADQUARTERS PLANT/9 000000894

127436	OEV	DAY	Y	NON15	06/04/2002	63167	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

3. The effluent sulfate daily maximum limitation (350 mg/L) was exceeded on June 4 (503 mg/L).

Discharger Corrective Action:

Comments:

127437	OEV	DAY	N	NON15	08/03/2002	63167	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

4. The effluent chlorine residual concentration times minimum modal contact time (CT of 450 mg*min/L) was not met on August 3.

Discharger Corrective Action:

Comments:

127438	RPT	DAY	N	NON15	09/30/2002	63167	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

5. The report was missing required data for effluent fecal coliform (3 missing values).

Discharger Corrective Action:

Comments:

127448	RPT	QRT	Y	NON15	06/30/2002	63167	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The April-June and July-September 2002 quarterly recycled water re-use area compliance reports, as required by Section C of Monitoring and Reporting Program No. 2000-45, have not been received.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/HEADQUARTERS PLANT/9 000000894

127450	RPT	QRT	Y	NON15	09/30/2002	63167	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:	The April-June and July-September 2002 quarterly recycled water re-use area compliance reports, as required by Section C of Monitoring and Reporting Program No. 2000-45, have not been received.
Discharger Corrective Action:	
Comments:	

127452	RPT	NA	Y	NON15	05/10/2000	63167	SEL	12/10/2002
--------	-----	----	---	-------	------------	-------	-----	------------

Description:	Rules and Regulations for Recycled Water Use", and a program to conduct compliance inspections of recycled water use sites, within 90 days of the adoption of Order No. 2000-45 (May 10, 2000). These reports have also not been received.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #01, HEADQUARTERS/9 000000161

126694	CAT1	OTHR	Y	NPDES	05/01/2002	62758	NOV	12/03/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:	NOV for STP 1 DMRs; May- TCR, June- TCR, sulfate, July- TCR, August- TCR, September- TCR...plus reporting violations (inflow for all months)
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #02, SAN LUIS REY/9 000000162

126695	CAT1	OTHR	N	NPDES	06/01/2002	62759	NOV	12/03/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:	NOV 02-399 for STP 2 DMR review; June- TCR, July- TCR, August- TCR, SEptember-TCR...plus reporting violations missing inflow for all months
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #03, CHAPPO/9 000000163

126696	CAT1	OTHR	N	NPDES	05/01/2002	62760	NOV	12/03/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:	NOV 02-400 for STP 3 DMR review- May- FC, DO, BOD, TCR, Mn, MBAS, & color, June- FC, BOD, TCR, Mn, MBAS, turb., color, April-June TOX, July- DO, BOD, TCR, Mn, MBAS, color, Aug- FC, DO, BOD, TCR, Mn, MBAS, color, Sept- DO, BOD, TCR, Mn, MBAS, color, +TOX
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #13, TWIN LAKES/9 000000169

127095	CAT1	MNTH	Y	NPDES	05/01/2002	62955	NOV	12/06/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:	DMR review for 5-02 @ STP 13 violations of BOD, TCR, MBAS, DO, color...plus reporting violations
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #13, TWIN LAKES/9 000000169

127249	CAT1	MNTH	Y	NPDES	06/01/2002	62955	NOV	12/06/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:

DMR review for 6-02 @ STP 13 violations of BOD, TCR, MBAS, turb, color...plus reporting violations

Discharger Corrective Action:

Comments:

127250	ATOX	QRT	N	NPDES	06/01/2002	62955	NOV	12/06/2002
--------	------	-----	---	-------	------------	-------	-----	------------

Description:

DMR review for 4-6-02 @ STP 13 violations of Acute and Chronic fathead minnow growth and survival

Discharger Corrective Action:

Comments:

127251	CAT1	MNTH	Y	NPDES	07/01/2002	62955	NOV	12/06/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:

DMR review for7-02 @ STP 13 violations of BOD, TCR, MBAS, color...plus reporting violations

Discharger Corrective Action:

Comments:

127252	CAT1	MNTH	Y	NPDES	08/01/2002	62955	NOV	12/06/2002
--------	------	------	---	-------	------------	-------	-----	------------

Description:

DMR review for8-02 @ STP 13 violations of BOD, TCR, MBAS, color, iron...plus reporting violations

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #13, TWIN LAKES/9 000000169

127253	CAT1	MNTH	Y	NPDES	09/01/2002	62955	NOV		12/06/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

DMR review for9-02 @ STP 13 violations of BOD, TCR, MBAS, color, iron...

Discharger Corrective Action:

Comments:

127254	CAT1	MNTH	Y	NPDES	10/01/2002	62955	NOV		12/06/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

DMR review for10-02 @ STP 13 violations of TSS, TCR, MBAS, color, iron...

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #2, SAN LUIS REY/9 000000645

127566	RPT	DAY	N	NON15	06/30/2002	63183	SEL		12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

1. The report was missing required data for effluent fecal coliform (1 missing values).

Discharger Corrective Action:

Comments:

127567	OEV	DAY	N	NON15	06/13/2002	63183	SEL		12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

2. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on June 13, 16, 20, 23, and 27.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #2, SAN LUIS REY/9 000000645

127568	OEV	DAY	N	NON15	06/16/2002	63183	SEL	12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on June 13, 16, 20, 23, and 27.

Discharger Corrective Action:

Comments:

127569	OEV	DAY	N	NON15	06/20/2002	63183	SEL	12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on June 13, 16, 20, 23, and 27.

Discharger Corrective Action:

Comments:

127570	OEV	DAY	N	NON15	06/23/2002	63183	SEL	12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on June 13, 16, 20, 23, and 27.

Discharger Corrective Action:

Comments:

127571	OEV	DAY	N	NON15	06/27/2002	63183	SEL	12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on June 13, 16, 20, 23, and 27.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #2, SAN LUIS REY/9 000000645

127572	OEVI	DAY	N	NON15	07/10/2002	63183	SEL		12/12/2002
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:

3. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on July 10 and 29.

Discharger Corrective Action:

Comments:

127573	OEVI	DAY	N	NON15	07/29/2002	63183	SEL		12/12/2002
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:

3. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on July 10 and 29.

Discharger Corrective Action:

Comments:

127574	OEVI	DAY	N	NON15	08/04/2002	63183	SEL		12/12/2002
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:

3. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on August 4, 18, 27.

Discharger Corrective Action:

Comments:

127575	OEVI	DAY	N	NON15	08/18/2002	63183	SEL		12/12/2002
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:

3. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met onAugust 4, 18, and 27

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #2, SAN LUIS REY/9 000000645

127576	OEV	DAY	N	NON15	08/27/2002	63183	SEL	12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

3. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on August 4, 18, and 27

Discharger Corrective Action:

Comments:

127592	OEV	DAY	N	NON15	09/09/2002	63183	SEL	12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

3. The minimum effluent chlorine residual concentration times modal contact time (CT of 450 mg*min/L) was not met on September 9

Discharger Corrective Action:

Comments:

127593	RPT	DAY	N	NON15	09/30/2002	63183	SEL	12/12/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

5. The report was missing required data for effluent fecal coliform (4 missing values).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #9/9 000000670

127235	OEV	DAY	N	NON15	06/21/2002	63051	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

1. The average dry weather flow was greater than 0.40 Million Gallons per Day (Mgallons/Day) on June 21 (0.406) and 24 (0.411).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #9/9 000000670

127236	OEVI	DAY	N	NON15	06/24/2002	63051	SEL	12/10/2002
--------	------	-----	---	-------	------------	-------	-----	------------

Description:

1. The average dry weather flow was greater than 0.40 Million Gallons per Day (Mgallons/Day) on June 21 (0.406) and 24 (0.411).

Discharger Corrective Action:

Comments:

127237	OEVI	DAY	N	NON15	08/19/2002	63051	SEL	12/10/2002
--------	------	-----	---	-------	------------	-------	-----	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

127238	OEVI	DAY	N	NON15	08/20/2002	63051	SEL	12/10/2002
--------	------	-----	---	-------	------------	-------	-----	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

127239	OEVI	DAY	N	NON15	08/21/2002	63051	SEL	12/10/2002
--------	------	-----	---	-------	------------	-------	-----	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #9/9 000000670

127240	OEV	DAY	N	NON15	08/22/2002	63051	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

127241	OEV	DAY	N	NON15	08/23/2002	63051	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

127242	OEV	DAY	N	NON15	08/24/2002	63051	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

127243	OEV	DAY	N	NON15	08/25/2002	63051	SEL	12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #9/9 000000670

127244	OEV	DAY	N	NON15	08/26/2002	63051	SEL		12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

127245	OEV	DAY	N	NON15	08/27/2002	63051	SEL		12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

127246	OEV	DAY	N	NON15	08/28/2002	63051	SEL		12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

127247	OEV	DAY	N	NON15	08/29/2002	63051	SEL		12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

2. The average dry weather flow was greater than 0.40 Mgallons/Day from August 19-30.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #9/9 000000670

127248	OEV	DAY	N	NON15	08/30/2002	63051	SEL		12/10/2002
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:	2. The average dry weather flow was greater than 0.40 Mgal/Day from August 19-30.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/SEWAGE COLLECTION SYSTEM/9 000000786

126133	SSO	NA	N	NON15	11/17/2002	62533	NOV		11/26/2002
--------	-----	----	---	-------	------------	-------	-----	--	------------

Description:	SSO of 30,600 g to Oceanside Harbor due to blockage in gravity line
Discharger Corrective Action:	
Comments:	NOV 02-0397

126661	SSO	NA	N	NON15	11/27/2002	63154	LTR		12/03/2002
						62757	NOV		12/03/2002

Description:	SSO due to grease trap overflow from excessive fryer grease. Tracking # 023012; 1360 g overflow. No closures.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/STP 10 & 11/9 000000792

127193	OEV	DAY	N	NON15	05/15/2002	63018	SEL	12/09/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

1. The effluent BOD daily maximum limitation (of 45 mg/L) was exceeded May 15 (51 mg/L).

Discharger Corrective Action:

Comments:

127194	OEV	MNTH	N	NON15	04/30/2002	63018	SEL	12/09/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

2. The effluent BOD 30-day average limitation (of 30 mg/L) was exceeded in April (35 mg/L) and May (35 mg/L).

Discharger Corrective Action:

Comments:

127195	OEV	MNTH	N	NON15	05/30/2002	63018	SEL	12/09/2002
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

2. The effluent BOD 30-day average limitation (of 30 mg/L) was exceeded in April (35 mg/L) and May (35 mg/L).

Discharger Corrective Action:

Comments:

127196	OEV	DAY	N	NON15	07/15/2002	63018	SEL	12/09/2002
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

3. The effluent BOD daily maximum limitation (of 45 mg/L) was exceeded July 15 (58 mg/L).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/STP 10 & 11/9 000000792

127197	OEV	MNTH	N	NON15	07/30/2002	63018	SEL		12/09/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

4. The effluent BOD 30-day average limitation (of 30 mg/L) was exceeded in July (31 mg/L) and September (32 mg/L).

Discharger Corrective Action:

Comments:

127198	OEV	MNTH	N	NON15	08/30/2002	63018	SEL		12/09/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

4. The effluent BOD 30-day average limitation (of 30 mg/L) was exceeded in July (31 mg/L) and September (32 mg/L).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: VISTA UNIFIED SCHOOL DISRICT/TEMPLE HEIGHTS ELEM SCHOOL/9 37S318868

122416	PRMC	NA	N	CONSTW	09/30/2002	59504	LTR		10/03/2002
						59503	NOV		10/03/2002

Description:

Violations of General Construction Permit 99-08-DWQ. Failure develop and implement an adequate SWPPP. Failure to implement BMPs

Discharger Corrective Action:

Comments:

General contractor wholly unaware of general permit requirements. School District will develop SWPPP, and backcharge contractor. School district has stated their intentions of getting into compliance.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **10/01/2002** through **12/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Agency/Facility/WDID: **VISTA UNIFIED SCHOOL DISRICT/TEMPLE HEIGHTS ELEM SCHOOL/9 37S318868**

127635	UNRD	OTHR	N	CONSTW	12/02/2002	63228	LTR		12/12/2002
						63227	NOV		12/12/2002

Description:

Discharge of sediment laden water into City of Oceanside MS4. Discharger pumped water off site without any form of filtration.

Discharger Corrective Action:

Comments:

City of Oceanside Code Enforcement issued an Administrative Citation for \$100 to contractor (Randazzo construction).

Agency/Facility/WDID: **WOODS HOMEBUILDING CO/THE WOODS/9 37S318272**

124533	PRMC	NA	Y	CONSTW	10/07/2002	61352	LTR		10/22/2002
						61347	NOV		10/22/2002

Description:

Site lacked erosion control for most disturbed areas. Site lacked sediment controls at the perimeter. Storm Drain Inlet did not have adequate protection.

Discharger Corrective Action:

Comments:

Violation of Water Quality Order NO. 99-08, Section A.6 & A.8:

Region 9 Summary

Violations: 462